

CITY HALL, SALISBURY MARYLAND, JANUARY 4, 1937

The Mayor and Council met in regular session Monday night January 4, 1937 at 7:30 P. M. with the following present: Mayor Truitt, Councilmen Gardner, Taylor, Morris, Hitchens, and Dixon.

The minutes of last meeting were read and approved.

At 8:00 P.M. the City Engineer and Chief Assistant Engineer presented sealed bids to the Mayor and Council relative to a prospective purchase of Vitrified Terra Cotta Pipe and Fittings under Contract 350 M-1, PWA Docket 1412.

The Mayor and Council opened and read bids, which were as follows:

<u>Name of Bidder</u>	<u>Address</u>	<u>Total Bid</u>	<u>Discount</u>
L. W. Gunby Company	Salisbury, Md.	\$3,274.01	2% 20 days
E. S. Adkins & Company	" "	3,275.65	2% 20 days
J. H. Noble Lumber Co.	Federalsburg, Md.	3,160.40	none
Salisbury Brick Co.	Salisbury, Md.	3,293.44	2% 20 days
Secor and Company	Baltimore, Md.	3,070.61	none

Note: Each of the above contractors presented a certified check in the amount of \$500.00 made payable to the Mayor and Council of Salisbury.

Motion made and passed that action be deferred on the award of this contract until Tuesday, January 12, 1937.

Motion made and passed that Mayor be authorized to rent office for the assessors in the Building Loan Building for the sum of \$13.05 per month.

Motion made and passed that Captain Holland's weekly report be received and filed.

Motion made and passed that City Clerk be authorized to run notice in paper of all City License due January 1, 1937.

Motion made and passed that City Engineer be authorized to construct sanitary sewers on South Division, Light, and Washington Sts.

Motion made and passed that City Engineer be authorized to purchase from Donald H. Baysinger one(1) Model C-30 International Truck, ton and $\frac{1}{2}$ capacity, for the sum of \$830.55. This truck is to be paid for out of the Special Street Fund.

Motion made and passed that City Engineer be authorized to purchase from R. D. Grier & Sons Co. one (1) Gar-Wood C-12 two yard body completely installed in every respect and mounted on our C-30 International Truck for the sum of \$257.40. This is to be paid out of the Special Street Fund.

Motion made and passed that City Engineer be authorized to purchase from the Addressograph Sales Agency one (1) Graphotype machine, style 6343, for the sum of \$652.00 f.o.b. Salisbury, Md., subject to a guarantee covering a one year period on workmanship, materials, and maintenances therefor.

Motion made and passed that City Engineer be authorized to construct a bridge in the City Park and award contract to Laws Construction Company for the sum of \$1,500.00. ✓

Motion made and passed that Building Inspector's report for December be received and filed.

Motion made and passed that Ordinance No. 307 for permit to Larmer Corporation to construct a Filling Station on the North Side of West Main Street be finally passed.

Motion made and passed that Ordinance No. 309 to require property owners to grade, pave, repair, or relay sidewalks on the South Side of West Church Street from the West property line of R. E. Powell & Co. to Mill St. be finally passed.

Motion made and passed that P. W. A. Vouchers from 394 to 398 inclusive be approved for payment.

Motion made and passed that Vouchers from 6847 to 6926 inclusive be approved for payment. ✓

There being no further business, adjourned at 12:00 P. M.

W. T. Gardner, President

L. T. Parker, D. C.

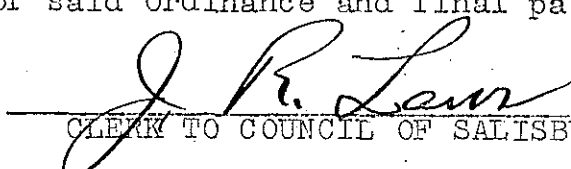
MINUTES of the regular meeting of the Council of Salisbury, Wicomico County, Maryland, the same being the duly authorized and official governing body of the Mayor and Council of Salisbury, a municipal corporation of the State of Maryland, held in the Council Room of the City Hall, at Salisbury, Maryland, pursuant to the established custom of said Council of Salisbury in meeting each and every Monday night throughout the year, this meeting being held on Monday, January 4, 1937, at 7:30 o'clock P.M.

There were present: Councilmen Werner T. Gardner, John E. Morris, Hilary M. Taylor, I. Virgil Hitchens and William W. Dixon, being all the members of the Council of Salisbury. There was present also Mayor Alfred T. Truitt.

Deputy Clerk to the Council of Salisbury, Thomas L. Parker, Jr., reported to the Council that as authorized by the Council of Salisbury at its meeting on December 28th, 1936, he had on December 29th, 1936, personally posted a complete copy of Ordinance No. 308, providing for the issue, execution and sale by the Mayor and Council of Salisbury of sixty-one Salisbury, Maryland, Water and Sewer Bonds, Series of 1937, of the denomination of one thousand dollars (\$1,000.) each, aggregating Sixty-One Thousand Dollars (\$61,000.) for the purpose of defraying the cost of construction of an elevated storage tank, well, pump house building and mechanical equipment, extensions to the sanitary sewer system and the water distribution system of the City of Salisbury, and for other and incidental purposes; adopting a form for said bonds; providing for the collection of charges for the use of water and the levy of taxes to pay the principal and interest of the same, and for other and incidental purposes.

In further compliance with the provisions of said Section of the Charter of the Mayor and Council of Salisbury, said Ordinance was read a second time by said Deputy Clerk to the Council of Salisbury, Thomas L. Parker, Jr.

Thereupon, said Ordinance having been duly published as required by said Section of said Charter for at least five days, upon motion made by Councilman John E. Morris; and seconded by Councilman I. Virgil Hitchens, said Ordinance as submitted and read at the regular meeting of the Council of Salisbury on December 28th, 1936, was duly and finally passed and approved upon the affirmative aye vote of all five members of the City Council of Salisbury, and President of City Council of Salisbury, Werner T. Gardner, was directed to affix his signature to said Ordinance, thereby effectually approving same and the final passage thereof by the City Council of Salisbury, said Ordinance further to be signed personally by Alfred T. Truitt, Mayor of Salisbury, signifying his executive approval of said Ordinance and final passage thereof.


CLERK TO COUNCIL OF SALISBURY.

CITY HALL, SALISBURY, MARYLAND, JANUARY 12, 1937

The Mayor and Council met in special session at 7:30 P.M. on Tuesday, January 12, with the following present: Mayor Truitt, Councilmen Gardner, Taylor, Morris, Hitchens and Dixon.

The purpose of this meeting was to receive bids under various contracts in connection with the construction of Sanitary Sewers and Appurtenances under PWA Docket 1412.

At 8:00 P.M. the City Engineer, Clarke Gardner, presented sealed bids to the Mayor and Council, which were as follows:

CONTRACT 350 M-2, CEMENT:

Name of Contractor	Address	Total Bid	Discount
National Concrete Vault Co.	Salisbury, Md.	\$804.00	None
E. S. Adkins & Co.	"	810.00	2% - 15 days
Farmers & Planters Co.	"	765.00	None
Nock Coal Co.	"	840.00	3% - 15 days
Pocahontas Coal Co.	"	840.00	8% - 20 days

CONTRACT 350 M-3, LUMBER:

Long Lumber Company	Fruitland Md.	\$460.00	None
E. S. Adkins & Company	Salisbury, Md.	500.00	2% - 15 days

CONTRACT 350 M-4, MANHOLE CASTINGS & STEPS:

American Brake & Shoe	Baltimore, Md.	\$650.25	None
R. D. Grier & Sons Co.	Salisbury, Md.	593.00	None
Lewis Morgan & Son Co.	"	627.75	None

CONTRACT 350 M-5, SEWER BRICK:

Cambridge Brick Co.	Cambridge, Md.	\$850.00	None
New Brick & Tile Co.	Easton, Md.	900.00	None
The Salisbury Brick Co.	Salisbury, Md.	800.00	None

CONTRACT 350 M-6, GRAVEL:

Nock Coal Co.	Salisbury, Md.	\$135.00	None
Pocahontas Coal Co.	"	150.00	11% - 20 days
Wicomico Sand & Gravel Co.	"	126.00	None

CONTRACT 350 M-7, JOINTING COMPOUND:

Atlas Mineral Products Co.	Mertztown, Pa.	\$ 64.00	None
Secor and Company	Baltimore, Md.	55.50	None
Jos. G. Pollard Company	Brooklyn, N. Y.	56.50	None
Hydraulic Development Co.	New York City	64.00	None

CONTRACT 350 E-1, RENTAL OF TRUCKS:

Peter I. Littleton	Powellville, Md.	\$325.00
William Z. Littleton	"	325.00
Irving I. Pryor	Salisbury, Md.	375.00
Irving I. Pryor	"	300.00
A. P. Isakson	"	235.00
Paul V. Downing	"	250.00
James C. Lokey	"	340.00
James C. Lokey	"	340.00
Harry A. Clark	"	250.00

Minutes of Mayor and Council
2nd Page
January 12, 1937

Motion made and passed that action on Material Contract Nos. 350 M-2 to M-7, inclusive, together with Equipment Contract 350 E-1, be deferred until the next regular meeting, to be held on Monday, January 18.

Regarding sealed bids received by the Mayor and Council on Monday, January 4, motion was made and passed that the Contract for furnishing and delivering Vitrified Terra Cotta Pipe be awarded to Secor and Company, 1102 N. Charles Street, Baltimore, Maryland, for the sum of \$3,070.61.

Motion made and passed that PWA Voucher Nos. 405 to 410, inclusive, be passed for payment.

Mr. Henry A. Brooks, PWA Resident Engineer, was present.

W. T. Gardner,
President

L. Thos. Parker, Jr.,
Deputy Clerk

CITY HALL, SALISBURY, MARYLAND, JANUARY 18, 1937

The Mayor and Council met in regular session at 7:30 P.M. on Monday, January 18, with the following present: Mayor Truitt, Councilmen Gardner, Taylor, Morris, Hitchens and Dixon.

The minutes of last meeting were read and approved.

Motion made and passed that Captain Holland's weekly report be received and filed.

Motion made and passed to transfer \$1,091.90 premium on \$61,000 PWA Bond Issue to Water Department Checking Account. ✓

At 8:00 P.M. the City Engineer and Chief Assistant Engineer presented sealed bids relative to a prospective purchase of Vitrified Terra Cotta Pipe and Fittings under Contract 330 M-1. The Mayor and Council opened and read bids which were as follows:

Name of Bidder	Address	Total Bid	Discount
Harding Supply Company	Lansdowne, Md.	\$1,668.93	None
Secor and Company	Baltimore, Md.	1,783.72	2%, 20 days
Salisbury Brick Company	Salisbury, Md.	3,040.62	2%, 20 days
L. W. Gunby Company	Salisbury, Md.	1,735.23	None
Pocahontas Coal Company	Salisbury, Md.	1,650.84	None

Motion made and passed that contract for furnishing and delivering Vitrified Terra Cotta Pipe and fittings, in accordance with the provisions of the specifications under Contract 330 M-1, be awarded to the Pocahontas Coal Company for the sum of \$1,650.84 based on the unit bid prices as submitted. ✓

Regarding sealed bids received by the Mayor and Council on Monday, January 12, under PWA Docket 1412, motion was made and passed that the contracts, noted herein, be awarded to the following Contractors, they being the lowest responsible bidders:

CONTRACT 350 M-2, CEMENT: (1200 bags)	Total Bid
Farmers & Planters Company Salisbury, Maryland	\$765.00

CONTRACT 350 M-3, LUMBER: (20 M BM)	
Long Lumber Company Fruitland, Md.	460.00

CONTRACT 350 M-4, MANHOLE CASTINGS & STEPS: (45 Manhole Frames & Covers) (245 Manhole Steps)	
R. D. Grier & Sons Co., Inc. Salisbury, Maryland	593.00

CONTRACT 350 M-5, SEWER BRICK: (50 M)	
Salisbury Brick Company Salisbury, Maryland	800.00

CONTRACT 350 M-6, GRAVEL: (60 tons)	
Wicomico Sand & Gravel Co. Salisbury, Maryland	126.00

CONTRACT 350 M-7, JOINTING COMPOUND: (2000 lbs. Compound) (200 lbs. Jute)	
Secor and Company Baltimore, Maryland	55.50

Minutes of Mayor and Council
2nd Page
January 18, 1937

CONTRACT 350 E-1, RENTAL OF TRUCKS:		<u>Total Bid</u>
(3 trucks required, 500 truck hours each)		
A. P. Isakson	Salisbury, Maryland	\$235.00
Paul V. Downing	Salisbury, Maryland	250.00
Harry A. Clark	Salisbury, Maryland	250.00

Motion made and passed that Vouchers from 6965 to 6978, inclusive, be approved for payment. ✓

Motion made and passed that PWA Vouchers from 405 to 414, inclusive, be approved for payment.

There being no further business, meeting adjourned at 12:00 P.M.

W. T. Gardner, president

L. Thos. Parker, Jr.,
Deputy Clerk

11
CITY HALL, SALISBURY MARYLAND, JANUARY 14, 1937

The Mayor and Council met in regular session Monday night January 14, 1937 at 7:30 P. M. with the following present: Mayor Truitt, Councilmen Gardner, Taylor, Morris, Hitchens, and Dixon.

The minutes of last meeting were read and approved. ✓

Motion made and passed that Captain Holland's weekly and monthly and gasoline reports be received and filed.

Motion made and passed that Captain Holland be authorized, ✓
to purchase 500 bicycle plates at \$8.00 per hundred.

Motion made and passed that contract for Trenching Machine ✓
be awarded to A. P. Isakson for the sum of .11¢ per foot.

Motion made and passed that voucher #6955 be marked "void" ✓
and vouchers from 6927 to 6964 inclusive be approved for payment.

Motion made and passed that P. W. A. vouchers 399 to 404
be approved for payment.

There being no further business, adjourned at 12:00 P.M.

W. T. Gardner, President

L. T. Parker, D. C.

CITY HALL, SALISBURY, MARYLAND, JANUARY 25, 1937

The Mayor and Council met in regular session at 7:30 P.M. on Monday, January 25, 1937, with the following present: Mayor Truitt, Councilmen Gardner, Taylor, Morris, Hitchens and Dixon.

The minutes of last meeting were read and approved.

At 8:00 P.M. the City Engineer presented sealed bids to the Mayor and Council concerning the rental of teams and scoops for use in back-filling sewer trenches under PWA Docket 1412.

The Mayor and Council opened and read bids under Contract 350 E-3, which were as follows:

<u>Name of Contractor</u>	<u>Address</u>	<u>Bid per Hr.</u>	<u>Total Bid</u>
Elihu T. Carey	Salisbury, Md.	\$0.325	\$ 162.50
Henry D. Carey	"	0.325	162.50
Wm. Purnell	"	0.42	210.00
J. Costen Goslee	"	0.54	270.00
Willie Dale	"	0.45	225.00

Note: Bids based on 500 Team-Scoop Hours.

Motion made and passed that a contract for the rental of teams and scoops be awarded to the lowest bidders; namely: Elihu T. Carey and Henry D. Carey, on the basis of the total bids submitted, in accordance with the provisions of the specifications, subject to the approval of the PWA Authorities. ✓

Motion made and passed that Fire Chief Austin Moore purchase twenty year service medal for Sterling Smith. ✓

Motion made and passed that Chief Holland's weekly and automobile accident reports from 7/1/36 to 12/1/36 be received and filed.

Motion made and passed that Mayor and Clerk be authorized to sign agreement with B. & E. RR Company for Water Main under crossing at Cypress Street.

On motion duly made and carried bills prepared by City Solicitor Williams were approved to authorize the City to borrow not exceeding \$50,000 for purchase of rights of way for Salisbury By-Pass, to amend Wicomico County Liquor Dispensary Law, to provide for payment of one-third net revenues to the City and bill providing for regulation of junk shops; and Mayor Truitt was instructed to sign these bills as approved and deliver them to the County Representatives in the Legislature with the request that they be enacted as law by the 1937 Legislature. ✓

Motion made and passed that PWA Vouchers from 415 to 419, inclusive, be approved for payment.

Motion made and passed that Vouchers from 6979 to 7047, inclusive, be approved for payment. ✓

There being no further business, meeting adjourned at
12:45 P.M.

W. T. Gardner, president

L. Thomas Parker, Jr.,
Deputy Clerk

CITY HALL, SALISBURY, MARYLAND, JANUARY 29, 1937

The Mayor and Council met in special session at 7:30 P.M. on Friday, January 29, with the following present: Mayor Truitt, Councilmen Gardner, Taylor, Morris, Hitchens and Dixon.

The purpose of this meeting was to receive bids and award contracts for a prospective purchase of Vitrified Terra Cotta Pipe under Contract 350 M-1A, PWA Docket 1412.

At 8:00 P.M., the City Engineer presented sealed bids to the Mayor and Council from the following Contractors:

<u>Name of Contractor</u>	<u>Address</u>	<u>Total Bid</u>	<u>Discount</u>
Secor and Company	Baltimore, Md.	\$1,427.40	None
Harting Supply Company	Lansdowne, Md.	1,417.50	2%, 20 days
E. S. Adkins & Company	Salisbury, Md.	1,606.50	2%, 20 days.

Note: Each bid was accompanied by a certified check in the amount of \$150.00 made payable to The Mayor & Council of Salisbury.

The City Engineer recommended an award of this contract to the Harting Supply Company of Lansdowne, Maryland, they being the lowest responsible bidder. ✓

Motion made and passed that contract be awarded to the Harting Supply Company of Lansdowne, Maryland for the sum of \$1,417.50, with discount of two per cent for payment within twenty days in accordance with Engineer's recommendation, subject to the approval of the PWA Authorities. ✓

Motion made and passed that PWA Voucher Nos. 422 to 427, inclusive, be passed for payment.

Mr. E. S. Deakyne, PWA Resident Engineer Inspector, was present

There being no further business, meeting adjourned at 9:30 P.M.

W. T. Gardner, President

L. Thosl. Parker, Jr.,
Deputy Clerk

CITY HALL, SALISBURY, MARYLAND, FEBRUARY 1, 1937

The Mayor and Council met in regular session at 7:30 P.M. Monday, February 1, 1937 with the following present: Mayor Truitt, Councilmen Gardner, Hitchens, Morris, Dixon, and Taylor.

The minutes of last meeting were read and approved.

Motion made and passed that City Treasurer and Mayor be authorized to sign W. P. A. proposal for sidewalks on certain streets in Salisbury.

Motion made and passed that Building Inspectors report for January be approved and filed.

Motion made and passed that Captain Holland's weekly report be received and filed.

Motion made and passed to grant thirty (30) day Plumbers permit to B. M. Kemp, 413 E. Vine Street.

Motion made and passed that City Engineer be authorized to construct 6" water main on Light Street.

Motion made and passed that Vouchers from 7047-7068, inclusive, be approved for payment.

Motion made and passed that P. W. A. Vouchers 420-421, inclusive, be approved for payment.

There being no further business, adjourned at 10:00 o'clock P. M.

W. T. Gardner, President

L. Thomas Parker, Jr. D. C.

CITY HALL, SALISBURY, MARYLAND, FEBRUARY 8, 1937

The Mayor and Council met in regular session at 7:30 P.M. Monday, February 8, 1937 with the following present: Mayor Truitt, Councilmen Gardner, Hitchens, Morris, Dixon, and Taylor.

The minutes of last meeting were read and approved.

Motion made and passed that Chief Holland's gasoline report for the month of January be received and filed.

Motion made and passed that Chief Holland's weekly report be received and filed.

Motion made and passed that Chief Holland's report of police activities from July 1st to December 31st, 1936, inclusive, be received and filed.

Motion made and passed that City Treasurer and Mayor be authorized to sign W. P. A. proposal for City Park.

Motion made and passed that Vouchers from 7069-7086 and 7089-7134, inclusive, be approved for payment.

Motion made and passed that P. W. A. Vouchers from 428-448, inclusive, be approved for payment.

There being no further business, adjourned at 10:00 P. M.

W. T. Gardner, President

L. Thomas Parker, Jr. D. C.

CITY HALL, SALISBURY, MARYLAND, FEBRUARY 15, 1937

The Mayor and Council met in regular session at 7:30 P.M. Monday night February 15, 1937 with the following present: Mayor Truitt, Councilmen Gardner, Taylor, Hitchens, Morris, and Dixon.

The minutes of last meeting were read and approved.

Motion made and passed that Captain Holland's weekly report be received and filed.

Motion made and passed that light be put on Mill Street under the supervision of Building Inspector.

Mr. Cassidy of the Treasury Department was before Mayor and Council in reference to widening of Water Street.

Mr. H. T. Chatham & D. J. Clark were before Council representing East Salisbury Business Men's Club in reference to Sidewalks and Police Patrolling.

A committee was appointed by Mayor Truitt consisting of L. Claude Bailey, Chairman, F. A. Grier, Jr., Frank Coulbourn, Alex Anderson, and ~~Vaughn~~ Gray to study how extra revenue might be obtained by the city.

Motion made and passed that Vouchers 7087-7088, 7135-7139, and 7143-7159, inclusive, be approved for payment.

Motion made and passed that P. W. A. Vouchers from 449-455, inclusive, be approved for payment.

There being no further business, adjourned at 12:00 o'clock P.M.

W. T. Gardner, President

L. Thomas Parker, Jr. D. C.

CITY HALL, SALISBURY, MARYLAND, FEBRUARY 19, 1937

The Mayor and Council met in special session at 7:45 P.M. on Friday, February 19, with the following present: Mayor Truitt, Councilmen Gardner, Taylor, Hitchens and Dixon.

The purpose of this meeting was to receive bids and award contracts for the proposed construction of a 300,000 gallon Elevated Steel Storage Water Tank and a Twenty-four Inch Double Casing Gravel Packed Well under Contract Nos. 353-W and 354-W, PWA Docket 1412.

At 8:00 P.M., the City Engineer opened and read bids under the contracts noted herein from the following Contractors:

CONTRACT 353-W (300,000 Gallon Storage Water Tank):

<u>Name of Bidder</u>	<u>Address</u>	<u>Total Bid</u>
Chicago Bridge & Iron Co.	Philadelphia, Pa.	\$16,280.
W. E. Caldwell	Louisville, Ky.	17,200.
Pittsburgh-Des Moines Steel	New York City	15,890.

Note: Each bid under Contract 353-W was accompanied by a certified check in the amount of \$1500., made payable to the Mayor and Council.

CONTRACT 354-W (Twenty-four Inch Well):

Ridpath & Potter	Philadelphia, Pa.	\$3,514.00
John B. Rulon	Philadelphia, Pa.	3,347.50
Artesian Well Drilling Co.	Philadelphia, Pa.	3,936.00
Virginia Mach. & Well Co.	Richmond, Va.	6,050.00
Artesian Well & Supply Co.	Syosset, New York	3,470.00

Note: Each bid under Contract 354-W was accompanied by a certified check in the amount of \$500., made payable to the Mayor and Council.

Upon recommendation of the Engineer, motion was made and passed that action on the award of the contracts be deferred until the next regular meeting, to be held on Monday, February 22.

Motion made and passed that PWA Voucher Nos. 457 to 462, inclusive, be approved for payment.

Motion made and passed that City Voucher No. 7142, authorizing transfer of \$200.00 from the General Fund to the Street Improvement Fund, be approved.

Mr. E. S. Deakyne, PWA Resident Engineer Inspector, was present.

There being no further business, meeting adjourned at 10 P.M.

W. T. Gardner, President

L. Thos. Parker, Jr.,
Deputy Clerk

CITY HALL, SALISBURY, MARYLAND, FEBRUARY 22, 1937

The Mayor and Council met in regular session at 7:30 P.M. Monday night February 22, 1937 with the following present: Mayor Truitt, Councilmen Gardner, Taylor, Hitchens, Morris, and Dixon.

The minutes of last meeting were read and approved.

Motion made and passed that Captain Holland's weekly report be received and filed.

Motion made and passed that two lights be installed on Russell Avenue at \$13.00 per light, under the supervision of the Building Inspector. ✓

Regarding sealed bids received by the Mayor and Council at 8:00 P.M. Friday, February 19, under PWA Docket 1412, motion made and passed that contracts noted herein be awarded to the following Contractors, they being the lowest responsible bidders:

<u>CONTRACT 353-W</u> (300,000 Gallon Storage Water Tank):	<u>Total Bid</u>	✓
Pittsburgh-Des Moines Steel Company, New York City	\$15,890.	

<u>CONTRACT 354-W</u> (Twenty-four Inch Well):		
John B. Rulon, Philadelphia, Pennsylvania	\$ 3,347.50	✓

The above contracts awarded are to be constructed in accordance with City Engineer's specifications and are subject to the approval of the PWA Authorities.

Motion made and passed that City Engineer be authorized to construct approximately fifty (50) running feet of curb, gutter and sidewalk at the intersection of West Main and Willow Streets, together with approximately two hundred (200) linear feet of curb and gutter on the South side of Willow Street abutting the property now owned by Charles P. Ellinghaus in exchange for a triangular parcel of land from said Ellinghaus, located at the intersection of West Main and Willow Streets, having a frontage of approximately forty (40) feet on West Main Street and a frontage of approximately forty (40) on Willow Street; and the third dimension, approximately fifteen (15) feet.

Motion made and passed that City Engineer be authorized to construct plain cement concrete gutters on the following streets: Baker Street, E. Railroad Avenue to Naylor Street; Naylor Street, Church to Brown Streets; Mitchell Street, West Vine to Newton Streets; Willow Street, West Main to Lake Streets.

Motion made and passed that City Treasurer be authorized to transfer by voucher, \$3,000 from the Water Department Operating Account, to the Water Department Savings Account. ✓

There being no further business, meeting adjourned at 11:00 o'clock P.M.

W. T. Gardner, President

L. Thomas Parker, Jr. D. C.

CITY HALL, SALISBURY, MARYLAND, MARCH 1, 1937

The Mayor and Council met in regular session at 7:30 P.M. Monday night March 1, 1937 with the following present: Mayor Truitt, Councilmen Gardner, Taylor, Hitchens, Morris, and Dixon.

The minutes of last meeting were read and approved.

Motion made and passed that the Building Inspector's report for February be received and filed.

At 8:00 P.M. the City Engineer presented sealed proposals from the following contractors regarding a prospective purchase of sewer jointing compound and jute under Contract 350 M-7A:

<u>Name of Bidder</u>	<u>Address</u>	<u>Total Bid</u>
Secor and Company	Baltimore, Md.	\$122.63
Atlas Mineral Products Co.	Mertztown, Pa.	132.80
Hydraulic Development Corp.	New York City	140.00
Joseph G. Pollard Company	Brooklyn, N. Y.	126.30

Motion made and passed that a Light be installed on St. Peters Street under the Supervision of the Building Inspector.

Motion made and passed that Chief Holland's weekly report be received and filed.

Motion made and passed to transfer \$1000.00 from the General to the Street Improvement Fund.

Motion made and passed that contract be awarded to Secor and Company of Baltimore, Maryland for furnishing and delivering 4000-pounds of Sewer Jointing Compound, together with 500-pounds of Jute, delivered to our Mill Street Storage Yard, for the total sum of \$122.63 in accordance with City Engineer's recommendation.

Motion made and passed that City Engineer be authorized to remove certain buildings, used during the construction of Lakeview Dam, to the Mill Street Storage Yard at a cost not to exceed One Hundred Dollars (\$100.00).

Motion made and passed that City Solicitor be authorized to prepare an agreement regarding the use of the city's storm water drain, located in Brown Street, by the George A. Bounds and Company.

Motion made and passed that Vouchers from 7165 to 7242, inclusive, except 7201 be approved for payment.

Motion made and passed that P. W. A. Vouchers from 474 to 494, inclusive, be approved for payment.

There being no further business, adjourned at 11:00 P.M.

W. T. Gardner, President

L. Thomas Parker, Jr. D. C.

CITY HALL, SALISBURY, MARYLAND, MARCH 8, 1937

The Mayor and Council met in regular session at 7:30 P. M. Monday night March 8, 1937 with the following present: Mayor Truitt, Councilmen Gardner, Taylor, Hitchens, Morris, and Dixon.

The minutes of last meeting were read and approved.

Motion made and passed that Chief Holland's weekly and monthly reports be received and filed.

Motion made and passed that Fire Chief, Austin Moore's, yearly report be received and filed.

Motion made and passed that Earl Hastings and C. D. Krause be granted permit to move house under the supervision of the Building Inspector. *(Expense 500.00 Bond agreement)*

Motion made and passed that City Engineer be authorized to advertise in paper on 3/16/37 and hearing to be held at the City Hall at 8:00 P. M. on March 29, 1937 on Curb and Gutter assessments under Ordinances 290 and 303.

Motion made and passed that Vouchers 7243-7282, inclusive, be approved for payment.

Motion made and passed that P.W.A. Vouchers 495-513, inclusive, be approved for payment.

There being no further business, adjourned at 12:00 o'clock P.M.

W. T. Gardner, President

L. Thomas Parker, Jr. D. C.

CITY HALL, SALISBURY, MARYLAND, MARCH 15, 1937

The Mayor and Council met in regular session at 7:30 P.M. Monday night, March 15, 1937, with the following present: Mayor Truitt, Councilmen Gardner, Taylor, Hitchens, Morris, and Dixon.

The minutes of the last meeting were read and approved.

Motion made and passed that Captain Holland's weekly report be received and filed.

At 8:00 P.M. a delegation from the North side of Salisbury was before the Mayor and City Council protesting the construction of the colored swimming pool on the Jersey side of Johnson's Pond. This protest was made by their attorney, Mr. Charles Hearn. A delegation was also present representing the colored people from the Jersey side of Johnson's Pond which were represented by Mr. James F. Stewart. The Mayor and City Council appointed two committees. One consists of Dr. A. B. Boulden, Henry S. Todd, Jr., and Earnest Wheatley; and the other consists of John P. Toadvine, Ralph Parsons and James F. Stewart. City Engineer, Clarke Gardner, is to meet with these committees representing the City. These committees are to make their report to the Mayor and City Council on Monday night, March 22, 1937 as to where a suitable site could be located to construct a colored swimming pool.

Motion made and passed that J. Samuel Carey be given ✓
\$2000.00 Fire Insurance on the City Barn.

Motion made and passed that City Engineer's Six (6) months report from July 1, 1936 to December 31, 1936 of operation of Water and Sewer Department be received and filed. The Mayor and City Council compliments the City Engineer on this report.

Motion made and passed that report of C.W.A., E.R.A., P.W.A., and W.P.A. from the period of January 1, 1934 to February 1, 1937 be received and filed.

Motion made and passed that Vouchers from 7284-7287 and ✓
7291-7293, inclusive, be approved for payment.

Motion made and passed that Voucher 7283 be made void. ✓

Motion made and passed that P.W.A. Vouchers from 514-530, inclusive, be approved for payment.

There being no further business, adjourned 12:15 P.M.
o'clock.

W. T. Gardner, President

L. Thomas Parker, Jr. D.C.

To The Mayor and City Council
of The City of Salisbury.

Gentlemen:

Whereas, Philadelphia, New York avenues and the entire section adjacent and in close proximity to the shores of Johnson's Pond on the North and Northeast is a purely residential section, improved by many handsome homes, occupied entirely by people of the white race.

Whereas, this section is separated from the colored section of the city known as Jersey, by the body of water known as Johnson's Pond, which is but a few hundred yards across.

The establishment of a colored beach, with colored bath houses and swimming pools, extending well out in said pond, can not fail but prove an objection and common nuisance to this entire community, lessening its desirability as a residential section, lowering the property value and otherwise damaging interest already vested there.

Therefore, we, the undersigned, property owners and residents of this growing part of our city, respectfully ask that the proposed "colored bathing beach" with its bath-house, swimming pools and equipment be either abandoned or located in some other place on the pond where it will both answer the purpose and not be in such close proximity to this improved section of homes, which it can not help but damage and render undesirable.

Roxie Pusey

The Oaks Development Co.

by W. S. Gordy

M. E. Hearn

Blanche L. Larmore

Mary A. Wroten

Mrs. Thos. R. Young

J. W. T. Smith
Ernest O. Wheatley
Rita H. Wheatley
J. C. Hendrickson
Helen R. Hendrickson
Eleanor B. Hurdle
Mrs. Jos. W. T. Smith
Mrs. E. S. Martimer

~~Mrs. J. H. Savage~~

Clyde G. Truitt
Mrs. Clyde G. Truitt
E. B. Heylmun
John A. Price
Samuel F. M. Adkins
Wade H. Insley

Del-Mar-Va Mortgage Co.
By John W. Downing, V. Pres.

A. B. Boulden
Elizabeth M. Shartzter
F. W. Shartzter
Thos. R. Young

Dr. Gardiner Spring Sr.
Ada N. Spring
Jane McK. Sheridan
R. B. Sheridan
Ida M. Holland
F. T. Holland
Louise H. Pease
W. R. Pease
W. Tracy Holland

Wallace N. Spring
Luella H. Spring
Mrs. A. B. Boulden
Mrs. Beatrice P. Phillips
Mrs. Ernest Larmore
per Mrs. Phillips
Frances L. Holland
Edmund S. Mortiner
P. E. Wilson

Wm. S. Wilson
Mrs. Geo. C. Murphy
George C. Murphy
Mrs. Thos. Graham
Mrs. Lester Tingle
Lester Tingle
W. Ryder Jones
E. A. Larmore
John C. Lank
Mrs. John C. Lank
G. Roland Taylor
Mrs. Price Wilson

Jacob E. Taylor
G. W. Tilghman
E. L. Ward
C. H. Cordrey
W. H. Bull
Adeline E. Jones
Harold C. Hearn
Harry S. Adams
Mamie E. Adams
Eunice M. Kelley

Certified true copy of the petition presented to the
Mayor and Council, Thursday, March 11, 1937.

A. B. Boulden

Subscribed and sworn to before me the undersigned, a Notary Public of the
State of Maryland and County of Wicomico, this 12th day of March, 1937.

Clara M. B. C. C. C.

MAYOR AND COUNCIL
SALISBURY, MARYLAND

REPORT OF OPERATIONS OF THE
WATER & SEWER DEPARTMENT
FOR SIX MONTHS ENDING
DECEMBER 31, 1936

City of Salisbury

MARYLAND

CLARKE GARDNER, CITY ENGINEER

March 15, 1937

The Mayor and Council of Salisbury
Salisbury, Maryland

Gentlemen:

I am attaching a Detailed Report showing the operations of the Water and Sewer Department for the six months ending December 31, 1936.

The financial condition of the Water Department has materially improved throughout the past year. The Cash Reserve on January 1, 1937 amounted to \$25,949.57 compared to \$19,858.63 as of January 1, 1936 and \$2,984.41 on January 1, 1935.

The total valuation of the Municipal Water System is approximately \$630,000. The depreciation allowance, based on amortizing depreciated construction cost, will amount to approximately \$35,000. A reserve fund in this amount should be established as soon as possible in order to replace and rebuild facilities necessary for the proper distribution of water and at the same time, the extension of water mains can be made from this fund, thereby keeping the Water Department on a self-liquidating basis, and eliminate the necessity of financing minor improvements.

The municipally owned water system was placed in operation in 1927 and a schedule of the major items contained in the annual operation for that year, as compared with the departmental operations for the year 1935, reveals the following interesting data:

COMPARATIVE SCHEDULE SHOWING ANNUAL OPERATIONS

<u>FINANCIAL:</u>	<u>Jan 1st to Dec. 31, 1927</u>	<u>Jan 1st to Dec 31, 1936</u>
Revenue (from sale of water)	\$29,735.63	\$57,301.62
Operating Expenses	17,621.81	26,551.65
Interest & Retirement Funded Debt	None	20,047.50
New Construction (from W.Dept funds)	None	3,875.58
Reserve	12,113.82	25,949.57
<u>MISCELLANEOUS:</u>		
Total Accounts	1,234	2,882
Water Pumpage (gallons)	156,996,000	445,677,000
Mileage of Water Mains,	21	33.1
Fire Hydrants	161	252
Meters	99	257

In reviewing the schedule, you will note that the Operating Cost per customer account amounted to \$14.28 in 1927 compared to \$9.21 in 1936.

Another noteworthy feature of this report is that the water consumption practically tripled for the year 1936 as compared with the year 1927. I am calling this fact to your attention in order to show the necessity of increased water facilities due to the phenomenal growth and development of the City of Salisbury.

Respectfully submitted,

Clarke Gardner
City Engineer

CG:VD
Encl.

Salisbury, Md.
February 22, 1937

REPORT OF OPERATIONS OF THE
WATER & SEWER DEPARTMENT FOR THE SIX MONTHS
ENDING DECEMBER 31, 1936

WATER DEPARTMENT

PUMPAGE:

A schedule of the water pumpage during the past six months ending December 31, 1936, as measured by the Venturi meters, is as follows:

July	1936	45,235,000	gallons
August	"	57,030,000	"
September	"	43,696,000	"
October	"	30,786,000	"
November	"	29,095,000	"
December	"	29,233,000	"
		235,075,000	"

Note: The quantity of water pumped during the above period represents an increase of 14 per cent over the corresponding six months of 1935.

Maximum pumpage occurred on August 15, 1936 with 2,669,000 gallons; minimum on December 25, 1936 with 699,000 gallons. These figures represent domestic and industrial consumption only.

The above figures are the quantity of water delivered to the distribution system of the City of Salisbury, all of which was aerated and treated with hydrated lime before being pumped into the system.

The water was pumped against an average head of 140 feet, 30 feet representing the lift from the wells to the aerator and 110 feet the lift of the high service pumps.

WATER CUSTOMERS:

51 new water service connections to mains during the period of this report.

	<u>Flat Rate Accounts</u>	<u>Meter Accounts</u>	<u>Total</u>
July 1, 1926	--	--	818
Dec. 31, 1936	2623	259	2882

FIRE HYDRANTS:

In service July 1, 1926; 56
In service Dec. 31, 1936: 252

METERS:

(Owned by City)

5/8"	-	157
3/4"	-	53
1"	-	21
1-1/2"	-	11
2"	-	6
3"	-	4
		252- Total

(Owned by Consumers)

1-1/4"	-	1
3"	-	1
4"	-	2
6"	-	1
		5 - Total

TEMPORARY WATER LINES LAID BETWEEN JULY 1, 1936: & DEC. 31, 1936:

Saratoga Street (Phillips Ave. to Ocean City Rd.)
357 Lin. Ft. 2" galv. pipe.

Dover Street (North Division & Johnson St.)
235 Lin. Ft. 2" galv. pipe.

PERMANENT WATER MAINS LAID BETWEEN JULY 1, 1936 & DEC. 31, 1936:

Cypress Street & Willow Street. (Contract 360 WD)
224 Lin. Ft. 6" C.I. Pipe.

GAGING STATION:

During the month of October 1929, the Water Department, in conjunction with the U.S. Geological Survey, installed a stream flow measuring station at Schumakers' Dam, two miles southeast of Salisbury. The records from this station for the period of this report have been used in the preparation of a graph chart which is attached, showing the following information:

Daily stream flow at Schumakers' Dam
Daily water consumption - Water Works
Daily maximum and minimum temperature
Daily precipitation

The stream flow records have been taken from the measuring station at Schumakers' Pond, the water consumption at Salisbury from the Venturi meters at the Pumping Plant, the temperature and precipitation records obtained from U.S. Weather Bureau Station at Salisbury.

SEWER CONNECTION:

SEWER DEPARTMENT

During the period of this report, 76 properties were connected to the city sewer, making a total of 1742 properties connected or 7839 persons (based on 4-1/2 persons per connection) since July 1, 1926.

SANITARY SEWERS LAID BETWEEN JULY 1, 1936 & DEC. 31, 1936:

Saratoga Street (East Church towards Phillips) 203.0 Ft., Cont. 349-S
203.0 Lin. Ft. 10" T.C. Pipe
15.0 Lin. Ft. 6" T.C. House Connection.

Cypress Street (North from Willow St.) 133.0 Ft., Cont. 361-S
133.0 Lin. Ft. 10" T.C. Pipe
20.0 Lin. Ft. 6" House conn.

Alley (Rear of Pusey Bldg., Lake St.) 108 Ft., Cont. 347-S
108 Lin. Ft. 18" C.I. Pipe

Naylor Street (E. Wm. & Grace Sr.) 395 Ft., Cont. 346S
395 Lin. Ft. 8" T.C. Pipe
45 Lin. Ft. 6" House Conn.
15 Lin. Ft. Manholes
2 Manhole Frames & Covers.

Sheet No. 3 of report of Operations of Water & Sewer Department:

STORM WATER SEWERS - JULY 1, 1936 TO DEC. 31, 1936:

(Mayor and Council in conjunction with the
Works Progress Administration.)

Monroe St. (Washington to E. Vine) Cont. 329-SW

479 Lin. Ft. 12" Concrete Pipe
7.31 Lin. Ft. Inlets
2 Flat top Frames & Covers in place
1 Curb type inlet Frame & Cover.

River Road (R/W to College Ave) Cont. 329-SW

18 Lin. Ft. 18" Corrugated Pipe in place
10 Lin. Ft. 15" " " "
776 Lin. Ft. 12" Concrete Pipe " "
30 Lin. Ft. 10" Inlet Conn.
3 Manhole Frames & Covers
16.5 Lin. Ft. Manhole Complete
2 Flat top inlet Frames & Covers in place
5.3 Lin. Ft. of inlets complete.

Washington & Roger (Jackson to E. Vine St.) Cont. 329-SW

976.5 Lin. Ft. 12" Concrete Pipe in place
197.0 Lin. Ft. 10" Concrete Inlet Conn.
13.7 Lin. Ft. Manhole Complete
4 Manhole Frames & Covers in place
11.8 Lin. Ft. Inlets Complete
2 Curb type Inlets Frames & Covers
5 Flat top Inlet Frames & Covers

Powell Ave. & Smith St. (Camden to College) Cont. 329-SW

451 Lin. Ft. 30" Concrete Pipe in place
1179 Lin. Ft. 21" Concrete Pipe in place
161 Lin. Ft. 15" Concrete Pipe in place
366.8 Lin. Ft. 10" Inlet Conn. " "
29.9 Lin. Ft. Inlets Complete
34.1 Lin. Ft. Manhole Complete
6 Manhole Frames & Covers in place
14 Flat top Inlet Frames & Covers in place

Baker St. & Naylor St. (R.R. to Benny St.) Cont. 329-SW

610 Lin. Ft. 15" Concrete Pipe in place
794 Lin. Ft. 12" " " "
342 Lin. Ft. 10" " " "
132 Lin. Ft. 10" Inlet Conn. in place
27.2 Lin. Ft. Inlets Complete
7.3 Lin. Ft. Manhole Complete
11 Curb type Inlet Frames & Covers
2 Flat top Inlet Frames & Covers
2 Manhole Frames & Covers.

R/W. Evergreen, N., & S. Pinehurst (Branch to Mayfield) Cont. 329-SW

22 Lin. Ft. 18" Corrugated Iron Pipe in place
1013.7 Lin. Ft. 12" Concrete Pipe in place
201 Lin. Ft. 10" " " "
231 Lin. Ft. 10" Inlet Conn.
-12.8 Lin. Ft. Manhole
4 Manhole Frames & Covers
14.1 Lin. Ft. Inlets Complete
6 Flat top Inlet Frames & Covers.

Park St... (William St. & Chestnut) Cont. 329-SW
 307 Lin. Ft. 10" Concrete Pipe in place
 24 Lin. Ft. 10" Inlet Conn. in place
 3 Lin. Ft. Manhole
 1 Manhole Frame & Cover in place
 4 Lin. Ft. Inlets Complete in place
 2 Flat top Inlet Frames & Covers in place

OPERATING EXPENSES & REVENUE - WATER DEPT.

OPERATING EXPENSES:

Gaging Station, Schumaker's Dam	\$ 96.56	\$ 96.56
Purification System	\$ 114.02	114.02

(Pumping Station Expenses)

Labor	\$1,826.50	
Electric Current	2,976.75	
Fuel Oil	28.70	
Oils, Wastes, 'Supplies & 'Phone	202.68	5,034.63

Inspection & Tests of Storage Tanks and Standpipe	\$.85	.85
--	--------	-----

Repairs to Service Connections	\$ 87.10	87.10
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Const. Temporary Water Mains & New Service Conn's (Labor	\$ 291.46	
Material	178.22	469.68

Meters & Meter Boxes	\$ 757.66	757.66
Fire Hydrants	\$ 118.41	118.41

(General Maintenance)

Repairs to Wells & Suction Mains	\$.35	
Repairs to Reservoir & Aerator	.10	
Pumping Station Repairs and Maintenance of Grounds	325.49	
Distribution System	202.23	
General Maintenance	340.03	
Small Tools & Supplies	95.82	964.02

(Administration)

Office Stationery & Printing	\$ 153.90	
Office Supplies & Postage	\$1,119.67	
Telephone	108.58	
Clerks	942.50	
Meter Readers & Inspectors	198.47	
Superintendence	867.50	3,410.62

Fire & Liability Insurance	\$ 69.97	
Gratuitous Work	90.00	
Automobile Expenses	1,128.06	
Miscellaneous Operating Expenses	500.17	
Sewer Maintenance	349.06	
Sewer Construction	322.00	2,459.26

Total Operating Expenses, Carried Forward \$13,512.81

Sheet No. 5 of Report of Operations of Water & Sewer Department:

Total Operating Expenses, Brought Forward	\$13,512.81
Int. & Retirement on Funded Debt	\$10,757.50
Int on P.W.A. Bonds	1,020.00
Refunds - Overpayment Water Rents	12.95
Advance - Cont. 334-W, Operating	22.50
Cont. 326-WD, Improvements, Municipal Park	993.84
Cont. 360-WD, Water Mains, Willow St.	108.25
Loan to General Fund	6,210.00
Loan to Capital Fund	1,000.00
	20,125.04
Total Expenses	\$33,637.85

REVENUE:

Cash on hand 7/1/36	\$22,909.90
Collections from Water Rents, Plumbing Licenses & Misc. Sales from 7/1/36 to 12/31/36	31,434.43
Int. on Savings Fund Acct. to 12/31/36	181.62
Received from P.W.A. Acct. for Int. & Retirement P.W.A. Bonds.	1,060.00
Refund of Loan to General Fund	4,000.00
Cash Over & Short	1.47
	\$59,587.42
Cash on hand 1/1/37	\$25,949.57

DISTRIBUTION OF CASH ON HAND:

Cash in drawer 1/1/37	\$ 358.66
Farmers & Merchants Bank, Operating Acct.	7,221.30
Farmers & Merchants Bank, Savings Acct.	18,344.61
Petty Cash 1/1/37	25.00
	\$25,949.57

SPECIAL CONSTRUCTION ACCOUNT (From Bond Issue 2/1/35:)

Cash In Bank 7/1/36	\$15,374.44
Cont. 334-W Expenditures 7/1/36 to 12/31/36	6,556.40
Cash on Hand 1/1/37	\$ 8,818.04

DELINQUENT WATER RENTS- ACCOUNTS AS OF DEC. 31, 1936:

Flat Rate	\$7,482.49
Meter	2,188.55
	\$9,671.04

WATER AND SEWER BONDS OUTSTANDING
AS OF DEC. 31, 1936

MAYOR AND COUNCIL:

\$250,000 issue of January 1, 1925	\$125,000.00
\$300,000 issue of March 1, 1926	300,000.00
\$ 30,000 issue of August 1, 1935	29,000.00
\$ 55,000 issue of February 1, 1936	55,000.00
	\$509,000.00

WATER DEPARTMENT:

\$100,000 issue of August 1, 1927	\$86,000.00	
\$ 50,000 issue of May 1, 1928	50,000.00	
\$ 25,000 issue of January 1, 1929	25,000.00	
\$ 25,000 issue of June 1, 1930	20,000.00	
\$ 75,000 issue of May 1, 1931	75,000.00	
\$ 53,000 issue of February 1, 1934	52,000.00	\$308,000.00-

SUMMARY OF THE CITY OWNED WATER MAINS,
SANITARY SEWERS, COMBINED SEWERS AND STORM WATER
DRAINS IN SERVICE AS OF DECEMBER 31, 1936.

WATER MAINS 4" IN DIAMETER & OVER:

20"-	153	Lin. Ft.	
16"-	1,949	" "	
14"-	585	" "	
12"-	14,578	" "	
10"-	11,576	" "	
8"-	48,650	" "	
6"-	74,349	" "	
4"-	23,109	" "	
	174,950	"	or 33.095 miles

SANITARY SEWERS:

Constructed prior to January 1, 1925,
including the acquisition of Sanitary
Sewers from the Camden Sewer Company12,440 Lin. Ft.

Constructed 1925 to December 31, 1936..

36"-	84	Lin. Ft.	
27"-	1,462	" "	
24"-	1,791	" "	
22"-	332	" "	
20"-	5,462	" "	
18"-	6,814	" "	
15"-	9,064	" "	
12"-	13,577	" "	
10"-	23,850	" "	
8"-	78,898	" "	
6"-	45,195	" "	186,529 Lin. Ft.
			198,969 " " or
			37.7 miles

COMBINED SEWERS:

Constructed prior to January 1, 1925,
including the acquisition of Combined
Sewers from the Camden Sewer Company. . . 32,300 Lin Ft.

Constructed 1925 to December 31, 1936.

15"	114	Lin. Ft.	
12"	543	" "	
10"	392	" "	
6"	220	" "	1,269 Lin. Ft.
			33,569 " "
			or 6.4 miles

STORM WATER DRAINS:

Constructed prior to January 1, 1925:

3,250 Lin. Ft.

Constructed 1925 to December 31, 1936:

30"-	3,348	Lin. Ft.	
27"-	1,005	" "	
24"-	7,400	" "	
21"-	2,009	" "	
20"-	2,737	" "	
18"-	2,494	" "	
15"-	7,765	" "	
12"-	17,816	" "	
10"-	9,071	" "	
8"-	921	" "	
6"-	319	" "	
			54,885 Lin. Ft.
			58,135 " " o
			11.0 mile

Respectfully submitted,

Clark Gardner
City Engineer

REPORT OF ACTIVITIES
UNDERTAKEN BY

THE MAYOR AND COUNCIL OF SALISBURY

IN CONJUNCTION WITH

CIVIL WORKS ADMINISTRATION -
EMERGENCY RELIEF ADMINISTRATION -
PUBLIC WORKS ADMINISTRATION -
and
WORKS PROGRESS ADMINISTRATION

FOR THE PERIOD FROM
JANUARY 1, 1934 TO FEBRUARY 1, 1937

City Solicitor
A. EVERETT WILLIAMS

City Engineer
CLARKE GARDNER

Treasurer
J. R. LAWS

MAYOR & COUNCIL

CITY OF SALISBURY, MD.

MAYOR
ALFRED T. TRUITT

Members of Council
WERNER T. GARDNER, Pres.
H. M. TAYLOR
JOHN E. MORRIS
I. V. HITCHENS
W. W. DIXON

SALISBURY, MD.,

March 15, 1937

The Mayor and Council
Salisbury, Maryland

Gentlemen:

I wish to submit the following abbreviated report showing certain public improvements constructed in Salisbury, Maryland for the period beginning January 1, 1934 and ending on February 1, 1937:

The various projects were sponsored by the Mayor and Council of Salisbury and all improvements noted in this report were financed jointly by the Mayor and Council and the Civil Works Administration, Emergency Relief Administration, Public Works Administration and Works Progress Administration, respectively.

A brief resume of the projects, together with an approximate cost to the City and a conservative estimated value of the accomplishments at this time of writing, are enumerated as follows:

1. Municipal Park; Comprising of approximately 70 acres, Municipal Park offers one of the outstanding recreational centers of the Eastern Shore. The natural attractiveness and scenic beauty of the location is a decided asset to the Community.

The cooperation of the various Federal Agencies has enabled the City to construct improved roadways, additional lighting facilities, rustic and timber bridges, tennis courts, the planting of trees, shrubbery and grass seed, together with the erection of a pavilion and band stand.

General improvement to the grounds consist of the excavation, widening and extension of a natural lake. Protection to the shore lines and prevention of soil erosion has been accomplished through the construction of concrete steel bulkheads; certain sections of the lake slopes are protected with rip-rap stone. The filling in of the low lands, the construction of lagoons and the placing of rustic benches throughout the park grounds, have added much to this location as a park development.

In general, the project as a whole has enabled the City to develop a park of unusual magnitude for the citizens of Salisbury which could not have been done in the immediate future had it not been for Federal aid.

Approximate Cost to the City, \$ 18,000.
Estimated Value of Improvements, 150,000.

2. Water Distribution System: Due to the rapid growth of Salisbury, the apparent weakness of certain sections of the municipally owned water system demanded immediate attention and the City Officials took cognizance of the fact and constructed under this program approximately 9300 linear feet of water distribution mains, together with the installation of ten fire hydrants. This program has furnished water service to many additional persons, notwithstanding the advantages of a more comprehensive schedule of fire protection throughout the corporate limits.

Approximate Cost to the City, \$16,000.
Estimated Value of Improvements, 26,000.

3. Flood Control: A program for flood control, in the vicinity of Johnson's Pond, was given serious consideration by the Mayor and Council. A flood of unusual magnitude overtopped the bridge and roadway at Isabella Street in August, 1933 causing considerable damage to the water front properties on the Wicomico River below this bridge. Due to the fact that no head of water was maintained in Johnson's Pond, conditions detrimental to public health were created through the stagnation of the water pockets and the exposure of the mud flats.

A restoration of the original water level in the pond will soon become a reality through the construction of a 300 foot concrete steel dam which has been erected at a point opposite the southerly end of Lakeview Road spanning Johnson's Pond in a general westerly direction towards Lake Street.

This structure, with an adequate head of water maintained, will restore the natural scenic beauty of the location which, incidentally, is adjacent to one of the finest residential areas in Salisbury.

Approximate Cost to the City, \$10,000.
Estimated Value of Improvements, 85,000.

4. Sanitary Sewer Extensions: In keeping with the gradual development and expansion of the City of Salisbury, sanitary sewerage facilities have been extended to various sections of the City. This program involved the construction of approximately 18,000 linear feet of sanitary sewers which demonstrates a step in the right direction in the interest of public health and modern conveniences to the citizens of the Community.

Approximate Cost to the City, \$18,000.
Estimated Value of Improvements, 70,000.

5. Storm Water Drains: An extensive program involving the construction of approximately 24,000 linear feet of storm water drains has done much to relieve the many perplexing drainage problems in the City. This construction has proven an added incentive to the property owners to beautify their lawns and construct sidewalks which has added much to the natural attractiveness of the City.

Approximate Cost to the City, \$21,000.
Estimated Value of Improvements, 80,000.

6. Mosquito Control and General Sanitation: Two major projects involving mosquito control and general sanitation were accomplished in the clearing and ditching of Cranberry Bog and Coty Cox Branch. The sluggish streams were cleared of undergrowth which resulted in improved drainage and eliminated several nuisances and contributed in a large measure in relieving conditions detrimental to public health.

Approximate Cost to the City, \$ 1,000.
Estimated Value of Improvements, 15,000.

7. Street Improvements: The curbing and guttering of certain streets has furnished a much needed improvement of a permanent nature and has materially aided in the development of Salisbury. The construction of this work, together with the storm water drainage project, resulted in improved drainage of several streets. The general appearance of the streets have been made more attractive and at the same time, this work has enabled the City to proceed with street surfacing in a more satisfactory manner. Under this project, approximately 27,000 linear feet of concrete curb and gutter has been completed.

Another important feature of this program was the widening of main thoroughfares and the partial elimination of distinct traffic hazards. At certain street intersections, large radii curbs have been constructed for the convenience and safety of modern traffic entering and leaving the intersecting streets. In the interest of public safety alone, notwithstanding other inherent advantages, this program will certainly have a tendency to reduce accidents.

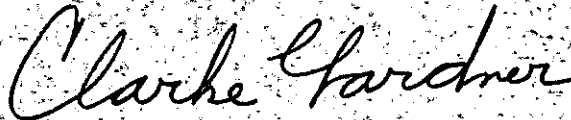
Approximate Cost to the City, \$ 6,000.
Estimated Value of Improvements, 24,000.

The Mayor and Council
4th Page
March 15, 1937

A summary of the improvements outlined in this report reveals that a conservative value of the work completed in conjunction with Federal Agencies during the past three years has amounted to approximately \$450,000, while the funds expended by the Mayor and Council amounts to approximately \$90,000.

The phenomenal growth of Salisbury has demanded the extension of certain facilities and the initiation of various types of public improvements in keeping with the City's financial means. The entire program has been of a constructive and useful nature and has materially assisted in the relieving of unemployment in the Community.

Respectfully submitted,



CG:VD

City Engineer

CITY HALL, SALISBURY, MARYLAND, MARCH 22, 1937

The Mayor and Council met in regular session at 7:30 P.M. Monday night, March 22, 1937 with the following present: Mayor Truitt, Councilmen Gardner, Taylor, Hitchens, Morris, and Dixon.

The Minutes of the last meeting were read and approved.

Motion made and passed that Captain Holland's weekly report be received and filed.

Motion made and passed that report of the committee on the colored swimming pool be received and filed.

Motion made and passed that City Engineer be authorized to prepare plans and specifications for colored swimming pool and these be submitted to the Works Progress Administration and the State Board of Health for their approval and a site to be selected to meet the approval of all parties concerned.

Motion made and passed that checks received from Treasury of the United States and made payable to the employees of the Water Plant be deposited in the Water Department Miscellaneous Income Account. This was in connection with the Weather Bureau.

Motion made and passed that City Engineer be authorized to purchase lawn mower for the Water Department.

Motion made and passed that Lewis W. Merryman received a \$2.00 credit on Water Rent.

Motion made and passed that Ordinance No. 310 be read, posted and passed for first reading.

Motion made and passed to transfer \$1,000.00 from the General Account to Street Improvement Account.

Motion made and passed that P.W.A. Vouchers 531-542, inclusive, be approved for payment.

Motion made and passed that Vouchers 7294-7341, inclusive, be approved for payment.

There being no further business, adjourned 12:30 o'clock.

W. T. Gardner, President

L. Thomas Parker, Jr. D.C.

REPORT OF THE COMMITTEE ON SELECTION OF
SITE FOR CONSTRUCTION OF SWIMMING POOL

We, the undersigned Committee appointed by your Honorable Body to suggest a location for a proposed swimming pool for the Colored Citizens of Salisbury, wish to submit the following report:

On Thursday, March 18, the Committee visited several prospective locations in the community for the purpose of selecting a suitable site for a swimming pool. Among the first sites visited were those locations having natural water courses; such as streams, branches, ponds, et cetera.

After reviewing several locations, a discussion was held to ascertain the relative merits and objections to each site. The possibilities of certain locations were objectionable, either through a probable stream pollution or an insufficient quantity of natural water shed.

The Committee then agreed that natural water courses did not solve the immediate problem and a canvass of other sites was begun with the idea of constructing a concrete pool. Bearing this thought in mind, the Committee agreed, unanimously, that a location on *West Side* Lake Street, between the B and E Railroad Right of Way and Booth Street, would be desirable considering the availability of land together with City Water and Sewer facilities.

We realize that it is more expensive to construct a concrete pool than to utilize the natural water course, but in analyzing the inherent advantages and disadvantages of a proposition of involving the natural water course, we believe the construction of a concrete pool is justified, especially in the interest of public health and safety.

In conclusion, we therefore recommend that you proceed with the construction of a project on the basis of a concrete swimming pool.

We wish to thank you for the opportunity to serve on this Committee and sincerely trust that our suggestions meet with your approval.

W. B. Boulden
Chairman

W. H. Good
W. O. Phelan

Clark Gardner
City Engineer

James F. Stewart
Chairman

Ralph W. Evans
J. I. Parker

March 20, 1937

CITY HALL, SALISBURY, MARYLAND, MARCH 26, 1937.

The Mayor and Council met in special session at 8:00 P.M. on Friday, March 26, 1937, with the following present: Mayor Truitt, Councilmen Gardner, Taylor, Morris, Hitchens and Dixon.

The purpose of this meeting was to receive bids and award contracts for prospective material purchases under Contract Nos. 351 M-1, M-2, M-3 and M-4, PWA Docket 1412.

At 8:00 P.M. the City Engineer opened and read bids under the contracts noted herein from the following Contractors:

CONTRACT 351 M-1 (CAST IRON WATER PIPE & FITTINGS):

<u>Name of Bidder</u>	<u>Address</u>	<u>Total Bid</u>	<u>Discount</u>
Florence Pipe Foundry Co.	Philadelphia, Pa.	\$5,547.45	None

Note: This bid was accompanied by a certified check in the amount of \$500.00 made payable to the Mayor and Council.

CONTRACT 351 M-2 (JOINTING COMPOUND & HEMP GASKET):

<u>Name of Bidder</u>	<u>Address</u>	<u>Total Bid</u>	<u>Discount</u>
Atlas Mineral Products Co.	Mertztown, Pa.	\$132.00	1%-10 Days
Joseph G. Pollard Co., Inc.	Brooklyn, N.Y.	189.75	1%-10 Days
Michael Hayman & Co., Inc.	Buffalo, N.Y.	120.25	None
Hydraulic Development Co.	New York City	126.00	30 Days Net
William R. James Co.	New York City	224.25	30 Days Net

CONTRACT 351 M-3 (FIRE HYDRANTS & GATE VALVES):

<u>Name of Bidder</u>	<u>Address</u>	<u>Total Bid</u>	<u>Discount</u>
Mueller Company	Chattanooga, Tenn.	\$871.96	2%-10 Days
Darling Valve & Mfg. Co.	Williamsport, Pa.	822.96	3%-10 Days
Rensselaer Valve Co.	New York City	822.96	2%-10 Days

CONTRACT 351 M-4 (VALVE BOXES):

<u>Name of Bidder</u>	<u>Address</u>	<u>Total Bid</u>	<u>Discount</u>
L. W. Gunby Company	Salisbury, Md.	\$ 84.05	2%-10 Days
Bingham & Taylor	Buffalo, N.Y.	83.45	30 Days Net

Upon recommendation of the Engineer, motion was made and passed that action on the award of the contracts be deferred until the next regular meeting, to be held on Monday, March 29, 1937.

Motion made and passed that PWA Voucher Nos. 545 to 550, inclusive, be approved for payment.

Mr. E. S. Deakyne, PWA Resident Engineer Inspector, together with Mr. Harry A. Dallas and Mr. Rouse Kelly, Assistant Engineers for the City of Salisbury, were present.

There being no further business, meeting adjourned at 9:30 P.M.

W. T. Gardner, President --- L. Thos. Parker, Jr., Deputy Clerk

CITY HALL, SALISBURY, MARYLAND, MARCH 29, 1937

The Mayor and Council met in regular session at 7:30 P.M. Monday night, March 29, 1937 with the following present: Mayor Truitt, Councilmen Gardner, Taylor, Hitchens, Morris, and Dixon.

The Minutes of the last meeting were read and approved.

Motion made and passed that Chief Holland's weekly report be received and filed.

At 8:00 P.M. the City Engineer recommended that certain contracts be awarded, subject to the approval of the PWA Authorities, which are as follows:

CONTRACT 351 M-1, Cast Iron Water Pipe and Fittings:

<u>Name of Bidder</u>	<u>Address</u>	<u>Total Bid</u>	<u>Discount</u>
U. S. Pipe & Foundry Co.,	Philadelphia, Pa.	\$5,391.55	None

Note: The bid presented by the U. S. Pipe & Foundry Company was not received until 1:00 P.M. on March 27 due to a delay in delivery by the Post Office Authorities. Apparently the company presenting the bid was not in fault as the envelope was postmarked, March 24, 7:00 P.M. at Philadelphia, Pa. Two other bids, namely, one from Mueller Company at Chattanooga, Tennessee and Rensselaer Valve Company at New York City, were postmarked "Chattanooga, Tennessee, March 24, 9:00 P.M." and "Hudson, New York, March 24, 5:30 P.M.", respectively. These bids were from a greater distance and arrived prior to 8:00 P.M., March 26--the specified time for the receiving and opening of all bids under Contract Nos. 351 M-1 to M-4, inclusive. The envelopes containing the postmarks were given to Mr. E. S. Deakyne, Resident Engineer Inspector of the P.W.A., and this information is contained in his file.

Motion made and passed that contract for furnishing and delivering Cast Iron Pipe and Fittings under Contract 351 M-1, be awarded to the U. S. Pipe and Foundry Company as this company submitted the lowest bid.

CONTRACT 351 M-2, Jointing Compound and Hemp Gasket:

<u>Name of Bidder</u>	<u>Address</u>	<u>Total Bid</u>	<u>Discount</u>
Michael Hayman & Co., Inc.	Buffalo, N. Y.	\$120.25	None

The City Engineer recommended that the action on the award of this contract be deferred for one week, pending investigation of the suitability of material offered by the manufacturer.

Motion made and passed concurring in the opinion of the City Engineer.

CONTRACT 351 M-3, Fire Hydrants and Gate Valves:

<u>Name of Bidder</u>	<u>Address</u>	<u>Total Bid</u>	<u>Discount</u>
Darling Valve & Mfg. Co.	Williamsport, Pa.	\$822.96	3%-10 Days

Motion made and passed that contract for furnishing and delivering Fire Hydrants and Gate Valves be awarded to the Darling Valve and Manufacturing Company of Williamsport, Pa., as this company submitted the lowest bid. ✓

CONTRACT 351 M-4, Valve Boxes:

<u>Name of Bidder</u>	<u>Address</u>	<u>Total Bid</u>	<u>Discount</u>
L. W. Gunby Company	Salisbury, Md.	\$ 84.05	2%-10 Days

Motion made and passed that contract for furnishing and delivering Valve Boxes be awarded to the L. W. Gunby Company of Salisbury, Md., as this company submitted the lowest bid. ✓

Motion made and passed that Vouchers 7344 & 7349 to 7363, inclusive, be approved for payment. ✓

Motion made and passed that P.W.A. Vouchers 551 to 565, inclusive, be approved for payment.

Motion made and passed that Ordinance No. 310 be passed for final reading.

There being no further business, adjourned 11:00 o'clock.

W. T. Gardner, President

L. Thomas Parker, Jr. D.C.

CITY HALL, SALISBURY, MARYLAND, APRIL 5, 1937

The Mayor and Council met in regular session at 7:30 P.M. Monday night, April 5, 1937 with the following present: Mayor Truitt, Councilmen Gardner, Taylor, Hitchen, Morris, and Dixon.

The minutes of the last meeting were read and approved.

Motion made and passed that Captain Holland's weekly, monthly, and gas reports be received and filed.

Motion made and passed that Building Inspector's report for month of March be received and filed.

Motion made and passed that Captain Holland be authorized to purchase desk from Willing Typewriter Company for the sum of \$51.90.

At 8:00 P.M. the City Engineer presented sealed bids regarding the construction of proposed Concrete Foundations for a 200,000 gallon Elevated Water Storage Tank under Contract 352-W, PWA Docket 1412.

The following bids were received, opened and read aloud:

<u>Name of Contractor</u>	<u>Address</u>	<u>Total Bid</u>
Roland Dashiell	Salisbury, Maryland	\$1,488.00
Hannaman-Burroughs Company	"	2,300.00
Paul V. Downing	"	1,269.00
Laws Construction Company	"	2,150.00

Note: Each bid was accompanied by a certified check in the amount of \$150.00 made payable to the Mayor and Council of Salisbury.

The City Engineer reviewed the bids and recommended that the contract for the construction of Concrete Foundations be awarded to Paul V. Downing of Salisbury, Maryland for the sum of \$1,269.00.

Motion made and passed concurring in the opinion of the city Engineer, subject to the approval of the PWA Authorities.

Mr. E. S. Deakyne, PWA Resident Engineer Inspector, together with Mr. Harry A. Dallas and Mr. Rouse Kelly, Assistant Engineers for the City of Salisbury, were present.

Motion made and passed that an apportionment of costs assessed to various property owners for curbing and guttering of West Church Street, between St. Peters and Mill Streets; Main Street between Market and Mill Streets; Camden Street, Market to S. Division Streets; Market Street, between Camden and Main Streets; and the intersection of Ward, Wailes and E. William Streets; under Ordinance Nos. 290 and 303, approved by the Mayor and Council of Salisbury on April 20, 1936 and October 19, 1936, respectively, be approved and bills rendered.

CONTRACT #16-36-SI

Engineer's report of Curbing and Guttering assessments chargeable to property owners fronting on W. Church Street, between St. Peters Street and Mill Street. 50% of cost charged to abutting property.

SOUTH SIDE

R. E. POWELL & COMPANY		
18 lin.ft. plain curb & gutter	@ 18¢ per lin.ft.	\$ 3.24
J. G. MCCRORY		
41.3 lin.ft. plain curb & gutter	@ 18¢ per lin.ft.	7.43
I. L. BENJAMIN		
53.5 lin.ft. plain curb & gutter	@ 18¢ per lin.ft.	9.63
E. HOMER WHITE		
24 lin.ft. plain curb & gutter	@ 18¢ per lin.ft.	4.32
KENNERLY E. MITCHELL		
45 lin.ft. plain curb & gutter	@ 18¢ per lin.ft.	8.10
HINKLE & NOCK		
30 lin.ft. plain curb & gutter	@ 18¢ per lin.ft.	5.40
MRS. L. S. SHORT		
17.5 lin.ft. plain curb & gutter	@ 18¢ per lin.ft.	3.15
CHATHAM & RICHARDS		
26.5 lin.ft. plain curb & gutter	@ 18¢ per lin.ft.	4.77
JOS. RUBINSTONE		
115 lin.ft. plain curb & gutter	@ 18¢ per lin.ft.	<u>20.70</u>
Total: 370.8 lin.ft. @ 18¢ per lin.ft.		\$66.74

Approved,

City Engineer

March 13, 1937

CONTRACT #18-36-SI

Engineer's report of Curbing and Guttering assessments chargeable to property owners fronting on W. Main Street, between St. Peters Street and Mill Street. 50% of cost charged to abutting property..

SOUTH SIDE

RUBINSTONE'S DEPARTMENT STORE
20 lin.ft. plain curb & gutter @ 18¢ per lin.ft. \$ 3.60

DORMAN & SMYTH HARDWARE STORE
38 lin.ft. plain curb & gutter @ 18¢ per lin.ft. 6.84

NORTH SIDE

(None)

Total: 58.0 lin.ft. @ 18¢ per lin.ft. \$10.24

Approved,

City Engineer

March 13, 1937

CONTRACT #18-36-SI

Engineer's report of Curbing and Guttering assessments chargeable to property owners fronting on Camden Street, between Market Street and S. Division Street. 50% of cost charged to abutting property.

NORTH SIDE

MAYOR AND COUNCIL

10 lin.ft. plain curb & gutter Non-Assessable

SAM FELDMAN

78 lin.ft. plain curb & gutter @ 18¢ per lin.ft. \$14.04

MONTGOMERY WARD & COMPANY

76 lin.ft. plain curb & gutter @ 18¢ per lin.ft. 13.68

EDWINA C. BREWINGTON HEIRS

84.5 lin.ft. plain curb & gutter @ 18¢ per lin.ft. 15.21

DON GRAHAM

25.8 lin.ft. plain curb & gutter @ 18¢ per lin.ft. 4.64

DR. GEO. TODD HEIRS

26 lin.ft. plain curb & gutter @ 18¢ per lin.ft. 4.68

FARMERS & MERCHANTS BANK

26.2 lin.ft. plain curb & gutter @ 18¢ per lin.ft. 4.70

ARCADE THEATRE CORPORATION

50 lin.ft. plain curb & gutter @ 18¢ per lin.ft. 9.00

COUNTY TRUST COMPANY

30 lin.ft. plain curb & gutter @ 18¢ per lin.ft. 5.40

L. W. GUNBY COMPANY

37.5 lin.ft. plain curb & gutter @ 18¢ per lin.ft. 6.75

EDWINA C. BREWINGTON HEIRS

25 lin.ft. plain curb & gutter @ 18¢ per lin.ft. 4.50

SARBANES

29 lin.ft. plain curb & gutter @ 18¢ per lin.ft. 5.22

SALISBURY TIMES COMPANY

29 lin.ft. plain curb & gutter @ 18¢ per lin.ft. 5.22

WHEALTON HEIRS

25.5 lin.ft. plain curb & gutter @ 18¢ per lin.ft. 4.59

HOLLOWAY & BENNETT

68 lin.ft. plain curb & gutter @ 18¢ per lin.ft. 12.24

Carried forward \$109.87

Engineer's report of curbing
and guttering assessments
chargeable to property owners
fronting on Camden Street.

Brought forward \$109.87

SOUTH SIDE

MARY HILL

32 lin.ft. plain curb & gutter @ 18¢ per lin.ft. 5.76

GEORGIA REDDISH HEIRS

40.3 lin.ft. plain curb & gutter @ 18¢ per lin.ft. 7.25

WALTER NELSON

27.2 lin.ft. plain curb & gutter @ 18¢ per lin.ft. 4.90

D. W. PERDUE

120 lin.ft. plain curb & gutter @ 18¢ per lin.ft. 21.60

SUNSHINE LAUNDRY

70 lin.ft. plain curb & gutter @ 18¢ per lin.ft. 12.60

FLORENCE KENNERLY

61 lin.ft. plain curb & gutter @ 18¢ per lin.ft. 10.98

L. W. MORGAN

87 lin.ft. plain curb & gutter @ 18¢ per lin.ft. 15.66

HOLT OIL COMPANY

81 lin.ft. plain curb & gutter @ 18¢ per lin.ft. 14.58

E. W. GUNBY

198 lin.ft. plain curb & gutter @ 18¢ per lin.ft. 35.64

Total: 1,327 lin.ft. @ 18¢ per lin.ft. \$238.84

Approved,

City Engineer

March 13, 1937

CONTRACT #18-36-SI

Engineer's report of Curbing and Guttering assessments chargeable to property owners fronting on Market Street, between Camden Street and Main Street. 50% of cost charged to abutting property.

WEST SIDE

SAM STOLTZ

10 lin.ft. plain curb & gutter @ 18¢ per lin.ft. \$ 1.80

GUY MANDANICI

30 lin.ft. plain curb & gutter @ 18¢ per lin.ft. 5.40

EAST SIDE

CURTIS LONG

4.5 lin.ft. plain curb & gutter @ 18¢ per lin.ft. .81

COUNTY CORPORATION

27.5 lin.ft. plain curb & gutter @ 18¢ per lin.ft. 4.95

INDEPENDENT ORDER OF REDMEN

11.1 lin.ft. plain curb & gutter @ 18¢ per lin.ft. 2.00

Total: 83.1 lin.ft. @ 18¢ per lin.ft. \$14.96

Approved,

City Engineer

March 13, 1937

CONTRACT #18-36-SI

Engineer's report of Curbing & Guttering assessments chargeable to property owners fronting on Ward, Wailes and E. William Streets. 50% of cost charged to abutting property.

NORTH SIDE

MARY C. DISHAROON
53 lin.ft. plain curb & gutter @ 18¢ per lin.ft. \$9.54

HOMER NICKERSON Non-Assessable

SOUTH SIDE

WM. GIVINS
53.3 lin.ft. plain curb & gutter @ 18¢ per lin.ft. 9.59
(Remainder Non-Assessable)

BOARD OF EDUCATION Non-Assessable

Total: 106.3 lin.ft. @ 18¢ per lin.ft. \$19.13

Approved,

City Engineer

March 13, 1937

Motion made and passed that Mrs. Mary Morris be billed for Ten Dollars (\$10.00) extra per year on Water Rent because of property being outside of City Limits. ✓

Motion made and passed that no credit be given to Mrs. Mary Morris on Water Rent as per her letter dated April 1, 1937.

Motion made and passed that City Treasurer be authorized to refund \$59.50 to the Board of Education for the Building Permit fee on Pinehurst School. ✓

Motion made and passed that committee be appointed to draft a resolution on extension of Sewers and Conditions thereon and this be submitted to the Mayor and Council.

Motion made and passed that Ordinance No 311 be posted, read, and advertised for first reading.

Motion made and passed that City Solicitor be authorized to draw release from Richard Perry to the Mayor and Council of Salisbury, Maryland. This release is to cover a conditional Building Permit.

Motion made and passed that City Treasurer be authorized to draw Voucher for the refund of taxes from 1928-1935 to the C. R. Disharoon Est. in the amount of \$171.80 *(duplicate payment in Subd)* ✓

Motion made and passed that Vouchers from 7345-6-7, and 7363-7412, inclusive, be approved for payment. ✓

Motion made and passed that P.W.A. Vouchers from 565-587, inclusive, be approved for payment.

There being no further business, adjourned at 12:00 o'clock.

W. T. Gardner, President

L. Thomas Parker, Jr. D. C.

CITY HALL, SALISBURY, MARYLAND, APRIL 12, 1937

The Mayor and Council met in regular session at 7:30 P.M. Monday night, April 12, 1937 with the following present: Mayor Truitt, Councilmen Gardner, Taylor, Hitchens, Morris, and Dixon.

The minutes of the last meeting were read and approved.

Motion made and passed that City Solicitor be authorized to draw Ordinance for Filling Station on South Division Street for Fulton Waller.

Motion made and passed that resolutions on Sewers and Conditions thereon be approved and passed.

Motion made and passed that City Engineer be authorized to purchase two "Traffic Boy" signs for the sum of \$35.00.

Bids were received on Lawn mower for Water Plant Grounds and held under consideration until next Monday night.

Motion made and passed to transfer \$1,000.00 from the General Fund to the Street Improvement Fund.

Motion made and passed that Vouchers from 7413 to 7420, inclusive, be approved for payment.

Motion made and passed that P.W.A. Vouchers from 588 to 601, inclusive, be approved for payment.

There being no further business, adjourned 11:00 o'clock.

W. T. Gardner, President

L. Thomas Parker, D. C.

R E S O L U T I O N

WHEREAS in recent years the Federal government has, through its Public Works Administration and Works Progress Administration, cooperated with states, counties and cities in public improvements, and

WHEREAS The City of Salisbury has made use of Federal grants in Sewer Construction Programs for the past several years, resulting in considerable economical extensions, and

WHEREAS in order to receive these grants it is necessary for the city to present to the Federal authorities a complete program which will serve to increase employment in what is otherwise an "off season" for local labor, and

WHEREAS such a program was presented and approved for the year 1937 and the funds allocated to certain Sewer projects, and

WHEREAS that program exhausted all moneys levied by the Mayor and Council for sewer extensions for its 1937 budget,

THEREFORE BE IT RESOLVED that no additional sewer projects can be undertaken by the City of Salisbury during the present year because of the lack of funds and

BE IT FURTHER RESOLVED that a suitable application form for sewer extensions be prepared by the City Engineer, such application form to be filled in by the property owners of the localities interested in securing Sewer facilities so that the Mayor and Council may have them available for consideration in approving a Sewer Extension program for 1938, and

BE IT FURTHER RESOLVED that this resolution is not intended to bar nominal extensions of City owned sewers in order to serve new construction on any lot not exceeding seventy-five (75) feet in width, such extensions being hereby automatically approved, at the same time providing that in all cases where extension exceeds seventy-five feet in order to serve any one property, additional construction shall be done at the property owners expense, until such funds are budgeted, at which time proportionate refunds may be claimed by the person who made the deposit.

CITY HALL, SALISBURY, MARYLAND, APRIL 19, 1937

The Mayor and Council met in regular session at 7:30 P.M. Monday night, April 19, 1937 with the following present: Mayor Truitt, Councilmen Taylor, Hitchens, Morris, and Dixon.

The Minutes of the last meeting were read and approved.

Motion made and passed that Captain Holland's weekly reports for weeks ending 4/11/37 and 4/18/37 be received and filed.

At 8:00 P.M. the City Engineer presented sealed bids to the Mayor and Council on a power lawn mower unit. The following bids were received:

<u>Name of Bidder & Address</u>	<u>Total Bid</u>	<u>Disc.</u>	<u>Net</u>
Dorman & Smyth Hdwe Co., Salisbury	\$ 400.00	8%	\$368.00
Shannahan & Wrightson Hdwe Co., Eason	430.00	5%	408.50
L. E. Payne, Allen	370.00	2%	362.60
Griffith & Turner Co., Baltimore	413.50	--	490.00
John M. Richardson, Salisbury	500.00	2%	370.60
C. F. Armiger, Pikesville, Md.	---	--	

Motion made and passed that the City Engineer be authorized to purchase a power lawn mower and sulky, in accordance with Engineer's specifications, from Dorman and Smyth Hardware Company of Salisbury, Maryland, for the sum of \$400.00 less 8 per cent discount for payment within ten days from date of invoice. ✓

This bid was on a 27" mower instead of a 30" mower, as requested in Engineer's specifications.

Motion made and passed that E. Wilson Booth be paid \$20.00 ✓ for preparing options for new City Hall site.

Motion made and passed that Captain Holland be authorized ✓ to purchase chair from White & Leonard for the sum of \$17.75.

Motion made and passed that parking on right side of West Church Street from North Division to Lemon Streets be made twenty minute parking.

A committee from the Lion's Club was before the Council on parking lots. This committee agreed to secure agreements from property owners on parking lots and report to the Mayor and Council.

Motion made and passed that City Engineer be authorized to grant permit to Arcade Building Corporation as per attached.

Motion made and passed that Ordinance No. 312 for Filling Station to R. Fulton Waller be read, posted, and advertised for first reading.

Motion made and passed that Vouchers from 7420 to 7467, ✓ inclusive, be approved for payment and Voucher 7449 be made "void".

Motion made and passed that P. W. A. Vouchers from 602 to 617

inclusive, be approved for payment.

There being no further business, meeting adjourned 12:00 o'clock.

Hilary Taylor, President, Pro-tem

L. Thomas Parker, Jr., D.C.

ARCADE BUILDING CORPORATION
SALISBURY, MARYLAND

April 17, 1937

Mayor and City Council
Salisbury
Maryland

Attn: Mr. Clarke Gardner

Gentlemen:

We desire a permit to break the pavement in the rear of the Arcade Building, on Camden Street, for the purpose of drilling an 8-inch well.

This well is to be driven approximately 5 or 6 ft. from the southeast corner of the building, and about half-way between the building wall and the curb on the pavement.

The drilling machine will occupy about 12 to 15 ft. on the pavement toward the west side, and we propose to build a fence around this work and light it with three lanterns -- one at each end, and the other in the center.

Trusting you will issue this permit, we beg to remain,

Very truly yours,

ARCADE BLDG. CORPORATION

Per ALEX T. GRIER (signed)
Vice President

City Solicitor
A. EVERETT WILLIAMS

City Engineer
CLARKE GARDNER

Treasurer
J. R. LAWS

MAYOR & COUNCIL

CITY OF SALISBURY, MD.

MAYOR
ALFRED T. TRUITT

Members of Council
WERNER T. GARDNER, Pres.
H. M. TAYLOR
JOHN E. MORRIS
I. V. HITCHENS
W. W. DIXON

SALISBURY, MD., April 19, 1937

WATER SUPPLY PERMIT

Permit No. W-8

This is to certify that the Arcade Building Corporation of Salisbury, Maryland are permitted to construct a Well in the sidewalk area, only, at the rear of the Arcade Theatre, on the North side of Camden Street, subject to the following conditions:

1. That water supply shall not be used for domestic purposes or be cross-connected to any water supply owned and operated by the Mayor and Council.
2. If supply at any time is contemplated for domestic purposes, said supply must be approved by the Maryland State Department of Health.
3. Restore all sidewalk and street surface, damaged in or about or caused by the excavation of Well, in a manner satisfactory to the City Engineer.
4. The Arcade Building Corporation and the Contractor to furnish a certificate of insurance to the Mayor and Council in the following amounts: Public liability insurance in an amount not less than \$10,000 for injuries, including wrongful death, to any one person, and, subject to the same limit for each person, in an amount not less than \$20,000, on account of one accident, and property-damage insurance in an amount not less than \$10,000.
5. The Contractor and/or Arcade Building Corporation to furnish sufficient barricades and lights at point of construction. All torches or lamps to remain lighted continuously from sun set to sun rise.
6. Due to the nature of this construction and the possibility that a portion of the North side of Camden Street may be obstructed, the Contractor and/or Arcade Building Corporation to pay for the services of one policeman at the rate of \$3.00 per day if, in the opinion of the Mayor and Council, the construction of this Well obstructs the normal flow of traffic on Camden Street in this vicinity.

BY ORDER OF THE MAYOR & COUNCIL OF SALISBURY,

Approved by:

City Engineer

CITY HALL, SALISBURY, MARYLAND, APRIL 26, 1937

The Mayor and Council met in regular session at 7:30 P.M. Monday night, April 12, 1937 with the following present: Mayor Truitt, Councilmen Gardner, Taylor, Hitchens, Morris, and Dixon.

The minutes of the last meeting were read and approved.

Motion made and passed that Ordinance No. 312 for Filling Station for R. Fulton Waller be deferred until next Monday night.

Motion made and passed that Ordinance No. 311, second ammendment to zoning Ordinance No. 292, be finally passed.

Motion made and passed that Marion Kemp be granted a thirty day Plumber Permit and City Engineer be authorized to reject all water and sewer applications signed by him after this period.

Motion made and passed that Captain Holland's weekly report be received and filed.

Motion made and passed that Captain Holland's regulations on parking on certain streets in the City of Salisbury be deferred to the Traffic Commission for their recommendation.

The City Engineer was authorized to prepare a plat for an easement pertaining to the construction of a storm water drain along the property owned by Norman Holland, in Camden District, running from Camden Avenue to Russell Avenue, between Pinehurst and College Avenues.

Motion made and carried directing City Solicitor Williams to write letters to be addressed to the C. & P. Telephone Company, Eastern Shore Public Service Company, and County Commissioners of Wicomico County asking that the electric pole in Water Street, opposite the new Court House, and the conduit attached to the pole be removed within ten days.

Motion made and passed that City Engineer be authorized to purchase water proofing compound for Fire House No. 2 for the amount not to exceed \$25.00. ✓

Motion made and passed that Vouchers from 7468 to 7471, inclusive and 7479 to 7495, inclusive be approved for payment. ✓

Motion made and passed that P.W.A. Vouchers from 618 to 630, inclusive, be approved and passed for payment.

There being no further business, meeting adjourned 12:00 o'clock.

W. T. Gardner, President

L. Thomas Parker, Jr. D. C.

April 22, 1937

TO: The Mayor and Council of Salisbury, Maryland.

SUBJECT: Parking Rules and Regulations.

1. Respectfully submit the following recommendations of Parking Rules and Regulations.
2. Completion of parking lots which are now under development and signs for proper street marking.

Main Street, from Division Street to Market Street, north side, 20 minutes; Market to Mill Streets, no parking; from Mill Street to Salisbury Battery, 20 minutes; from Division to Fitzwater Street, south side, no parking.

Main Street, Division to Court Street, both north and south sides, one hour; Court Street to Baptist Street, north side, 10 minutes; south side, from Court to Baptist, no parking; Baptist to railroad, north side, 20 minutes, south side, 20 minutes.

Market Street, from Main Street to Circle Avenue, west side, no parking; east side, 20 minutes; from Main Street to Camden Street, Camden to Circle Avenue, west side, no parking.

Circle Avenue, S. Division, to Market, north side, no parking; south side, one hour.

Camden Street, from Division to Market, north side, 10 minutes; south side, no parking.

Court Street, no parking on west side.

Water Street, from N. Division to Court Street, south side, one hour; north side, 20 minutes.

Bond Street, east side, no parking.

N. Division Street, Main to Water Street, east side, 20 minutes; Water to Church Street, no parking; from Main Street to Church Street, west side, no parking.

Page Two.

The Mayor and Council of Salisbury, Md.

April 22, 1937

Church Street, from Division to Mill Street, north side, 20 minutes, with exception of Lemon Street to St. Peters Street, no parking; south side of W. Church Street, no parking from Division to Mill Street.

E. Church Street, from Division to Baptist Street, south side, one hour; north side, no parking.

St. Peters Street, west side, no parking; east side, 20 minutes.

Mill Street, from Main to R. R. Crossing, east side, no parking.

Lake Street, Main to Willow Street, west side, no parking.

From my observations of the parking situation, I have given you a list of the streets for parking time limit as I observed them for the improvement of traffic conditions.

Respectfully submitted for your consideration,

W. H. Holland,
Chief of Police.

CITY HALL, SALISBURY, MARYLAND, MAY 3, 1937

The Mayor and Council met in regular session at 7:30 P.M. Monday night, May 3, 1937 with the following present: Mayor Truitt, Councilmen Gardner, Taylor, Hitchens, Morris, and Dixon.

The minutes of the last meeting were read and approved.

Motion made and passed that the Building Inspector's report for April be received and filed.

Motion made and passed that Captain Holland's weekly report be received and filed.

Motion made and passed that Ordinance No. 312 for Filling Station for R. Fulton Waller be finally passed.

Motion made and passed that Citizens Gas Co. be granted permit No. G-98 to construct a 3" Gas Main on South Pinehurst Ave. between Russell Avenue and Riverside Drive.

Motion made and passed that City Engineer be authorized to purchase from Hydraulic Developing Corporation for the Water Department one (1) melting pot style "G", complete for the sum of \$42.00

Motion made and passed that City Clerk & Mayor be authorized to sign W. P. A. proposal No. 16 to construct a 6" and 2" water main on various streets.

Motion made and passed that Mayor and City Council act as a committee to inspect the junk yard on East Vine Street.

Motion made and passed that Vouchers from 7472 to 7474, inclusive, and 7496 to 7497, inclusive, be approved for payment.

Motion made and passed that P. W. A. Vouchers from 631 to 632, inclusive, be approved for payment.

Motion made and passed that Vouchers from 7501 to 7524, inclusive, be approved for payment.

There being no further business, meeting adjourned 12 o'clock

W. T. Gardner, President

L. Thomas Parker, Jr. D. C.

CITY HALL, SALISBURY, MARYLAND, MAY 10, 1937

The Mayor and Council met in regular session at 7:30 P.M. Monday night, May 10, 1937, with the following present: Mayor Truitt, Councilmen Gardner, Taylor, Hitchens, Morris, and Dixon.

The minutes of the last meeting were read and approved.

Motion made and passed that Captain Holland's weekly report, monthly and gasoline reports for April be received and filed.

Motion made and passed that City Engineer be authorized to construct gutters on East London Avenue between North Division Street and Cemetery Property.

Motion made and passed that City Engineer be authorized to purchase from Havass Sales Corporation, one (1) "Havass" Can Carrier, Type 3B-2, for the sum of \$18.00. ✓

Motion made and passed that City Engineer be authorized to purchase from John C. Louis and Company one (1) No. 101 Littleford Utility Spray Tank with Oil Burning Heating Unit for the sum of \$1,155.00. This is to be paid from the Special Street Fund. ✓

Motion made and passed that City Engineer be authorized to issue a Certificate of Completion and Acceptance on Concrete Foundations for an Elevated Tank, erected under Contract 352-W, PWA Docket 1412, subject to Engineer's inspection and approval. Copy of Certificate attached to these minutes.

Motion made and passed to transfer \$10,000 from the Water Department Checking Account to the Water Department Savings Account. ✓

Motion made and passed that Voucher No. 7201 and Vouchers 7498 to 7500, inclusive, and Vouchers 7525 to 7552, inclusive, be approved for payment. ✓

Motion made and passed that PWA Vouchers from 633 to 657, inclusive, be approved for payment.

There being no further business, meeting adjourned at 11:45 P.M.

W. T. Gardner, President

L. Thomas Parker, D. C.

CITY HALL, SALISBURY, MARYLAND, MAY 17, 1937

The Mayor and Council met in regular session at 7:30 P.M. Monday night, May 17, 1937 with the following present: Mayor Truitt, Councilmen Gardner, Taylor, Hitchens, Morris, and Dixon.

The minutes of the last meeting were read and approved.

Motion made and passed that Captain Holland's weekly report be received and filed.

A delegation from Vine Street was before the Mayor and Council in regard to a Junk yard on Vine Street.

Motion made and passed that time of completion of the assessments be extended thirty days.

Motion made and passed that City Engineer submit resolution and tentative plans on Sanitary Sewers and Storm Water Drains. See resolution attached to minutes.

Motion made and passed that Citizen's Gas Company be granted permit No. G-99 to construct a 3" gas main on Washington Street, between Rogers and Snow Hill Road at a distance of approximately 800 feet.

Motion made and passed that City Engineer be authorized to submit supplemental data to P. W. A. regarding proposed Street Improvement Program under Docket Maryland No. 1091. This program was revised to cover street repairs only. The amount of bonds to be issued not to exceed \$56,000. ✓

Motion made and passed that agreement between the Montgomery Ward & Company and the Mayor and Council be signed by the Mayor and President of the Council with the approval of the City Solicitor.

Motion made and passed that Vouchers from 7553 to 7618, inclusive, be approved for payment. ✓

Motion made and passed that P. W. A. Vouchers from 658 to 669, inclusive, be approved for payment.

There being no further business, meeting adjourned 12:30 o'clock.

W. T. Gardner, President

L. Thomas Parker, Jr. D. C.

City Solicitor
A. EVERETT WILLIAMS

City Engineer
CLARKE GARDNER

Treasurer
J. R. LAWS

MAYOR & COUNCIL

CITY OF SALISBURY, MD.

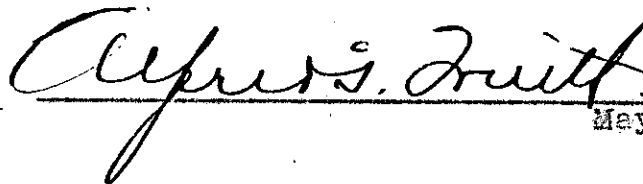
MAYOR
ALFRED T. TRUITT

Members of Council
WERNER T. GARDNER, Pres.
H. M. TAYLOR
JOHN E. MORRIS
I. V. HITCHENS
W. W. DIXON

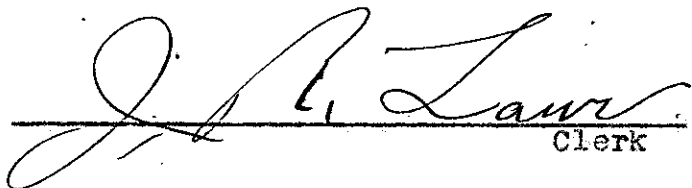
SALISBURY, MD.,

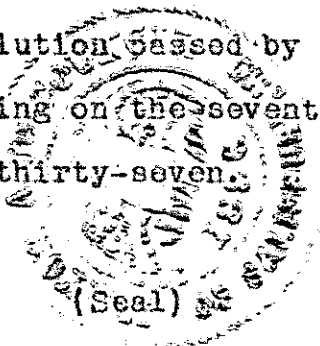
RESOLUTION

RESOLVED, by the Mayor and Council of Salisbury, Wicomico County, Maryland, this seventeenth day of May, 1937, that it is essential to the maintenance of the public health in the City of Salisbury, Maryland that certain sanitary sewers and storm water drains be constructed in said City as expeditiously as possible; and it is further resolved that the State Board of Health be, and is hereby requested to issue to the Mayor and Council of Salisbury, Wicomico County, Maryland, appropriate orders for the construction of sanitary sewers and storm water drains in certain sections of Salisbury as set forth in the preliminary plans, to be prepared by Clarke Gardner, City Engineer of said City of Salisbury, at a cost not to exceed \$50,000, which cost includes all construction charges, engineering and supervision, it being understood that final plans covering the proposed work will be submitted to the Health Department and a permit therefor will be requested.


Mayor

I hereby certify that the foregoing is a true copy of the resolution passed by the Mayor and Council of Salisbury at its meeting on the seventeenth day of May, in the year Nineteen Hundred and thirty-seven.


Clerk



City Solicitor
A. EVERETT WILLIAMS

City Engineer
CLARKE GARDNER

Treasurer
J. R. LAWS

MAYOR & COUNCIL

CITY OF SALISBURY, MD.

MAYOR
ALFRED T. TRUITT

Members of Council
WERNER T. GARDNER, Pres.
H. M. TAYLOR
JOHN E. MORRIS
I. V. HITCHENS
W. W. DIXON

SALISBURY, MD.,

CERTIFICATE OF COMPLETION AND ACCEPTANCE

PWA DOCKET NO. 1412
Contract 352-W
CONCRETE FOUNDATIONS

I, Clarke Gardner, City Engineer, the duly appointed representative of the Mayor and Council of Salisbury, Wicomico County, Maryland, do hereby certify that the work on Contract 352-W of PWA Docket 1412, covering the construction of Concrete Foundations for an Elevated Tank located at Salisbury, Maryland, has been satisfactorily completed and is herewith accepted.

Approved this 15TH day of May,
1937, at Salisbury, Maryland:

Clarke Gardner
City Engineer

CITY HALL, SALISBURY, MARYLAND, MAY 24, 1937

The Mayor and Council met in regular session at 7:30 P.M. Monday night, May 24, 1937 with the following present: Mayor Truitt, Councilmen Gardner, Taylor, Hitchens, Morris, and Dixon.

The minutes of the last meeting were read and approved.

Motion made and passed that Captain Holland's weekly report be received and filed.

Motion made and passed that City Solicitor be authorized to draw Deed of Easement for Storm Water Drain on Norman Holland's property as per City Engineer's plat attached to the minutes.

Motion made and passed that City Engineer send a letter to P. D. Phillips as per copy attached to minutes.

Motion made and passed that City Engineer purchase from Municipal Street Sign Company seventy-two (72) signs at \$1.28 each, forty (40) brackets at \$.65 each, and thirty-five (35) posts at \$2.40 each for the sum of \$202.16.

Motion made and passed that City Clerk be authorized to credit Henry Pollitt \$17.69 on special assessments.

Motion made and passed that Citizens Gas Company be granted permit No. G-100 to construct 1½" gas main on Dover Street between North Division and Johnson Streets at a distance of 1190'.

Motion made and passed that City Solicitor be authorized to draw Ordinance for addition to Howard Johnson's garage and filling station on West Church Street.

Motion made and passed that yearly audit of F. W. LaFrantz and Company be approved and filed.

Motion made and passed that Vouchers from 7619 to 7643, inclusive, be approved for payment.

Motion made and passed that P. W. A. Vouchers 670 to 681, inclusive, be approved for payment.

There being no further business, meeting adjourned 10:30 P.M.
W. T. Gardner, President

L. Thomas Parker, Jr. D. C.

City of Salisbury

MARYLAND

CLARKE GARDNER, CITY ENGINEER

May 25, 1937

Mr. Pratt D. Phillips
Salisbury
Maryland

Dear Sir:

The Mayor and Council of Salisbury have constructed dual water mains on Cypress Street in order to furnish additional water supply to your canning factory.

Under these circumstances, we respectfully request that you disconnect the piston pump located in your factory from the city water supply on or before June 15, 1937.

In order to protect the city water system from any ensuing damage that may occur, and considering the necessity of maintaining adequate water service for domestic and fire fighting purposes in the "California" section, we must insist that you discontinue at once the use of the piston pump under the present arrangement or it will be necessary to disconnect city water service from your factory.

The Mayor and Council wish to cooperate with you in every possible way and will greatly appreciate your cooperation in this matter.

Very truly yours,
MAYOR & COUNCIL OF SALISBURY

Clark Gardner

City Engineer

CG:VD

REGISTERED MAIL
Return Receipt

✓ (Copy for Minutes)

CITY HALL, SALISBURY, MARYLAND, MAY 31, 1937

The Mayor and Council met in regular session at 10:00 A.M. Monday morning, May 31, 1937 with the following present: Mayor Truitt, Councilmen Gardner, Taylor, Hitchens, Morris, and Dixon.

The minutes of the last meeting were read and approved.

Motion made and passed that City Engineer be authorized to draw resolution to extend time on contract awarded to John B. Rulon of Philadelphia, Pa. See resolution attached to minutes.

Motion made and passed that Captain Holland's weekly report be received and filed.

Motion made and passed that Ordinance No. 313 for permit to J. Howard Johnson to construct brick, concrete and steel addition to his garage on West Church Street be read, advertised, and posted for first reading.

Motion made and passed that City Solicitor be authorized to draw an Ordinance pertaining to junk dealers to carry a license of \$10.00 per year. <

Motion made and passed that P. W. A. Vouchers from 682 to 683, inclusive, be approved for payment.

Motion made and passed that Vouchers from 7644 to 7662, inclusive, be approved for payment. <

There being no further business, adjourned 11:00 A. M. Monday Morning, Sine-Die.

W. T. Gardner, President

L. Thomas Parker, Jr. D. C.

City Solicitor
A. EVERETT WILLIAMS

City Engineer
CLARKE GARDNER

Treasurer
J. R. LAWS

MAYOR & COUNCIL

CITY OF SALISBURY, MD.

MAYOR
ALFRED T. TRUITT

Members of Council
WERNER T. GARDNER, Pres.
H. M. TAYLOR
JOHN E. MORRIS
L. V. HITCHENS
W. W. DIXON

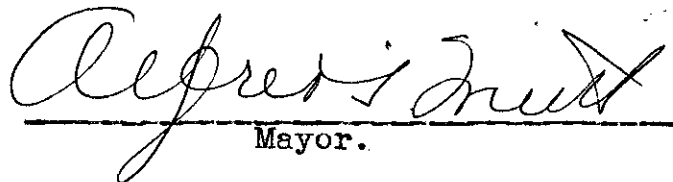
SALISBURY, MD.,

At a special meeting of the Mayor and Council of Salisbury held in the City Hall in Salisbury, Maryland, on May 31, 1937 at 11:00 A.M.; it being a fact that a contract was awarded to John B. Rulon of Philadelphia, Pa., for the construction of a 24" double casing gravel pack well under Contract No. 354-W, PWA Docket 1412, on March 3, 1937, and under the provisions of the contract the said Contractor was allowed 60 calendar days to complete all work from the date of the award.

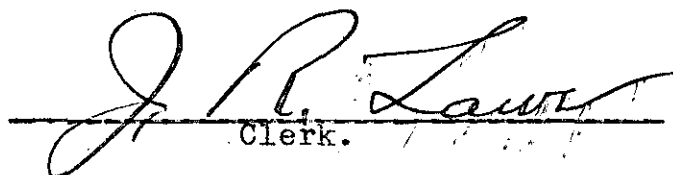
Now whereas, due to the delay caused by the inability of the Contractor to obtain a reasonable delivery on materials, it is unanimously resolved by the Mayor and Council of Salisbury that the time of completion of said contract be extended by reason of the foregoing until June 19, 1937.

And be it further resolved that the Mayor and Council waive the liquidated damages specified in said contract relative to failure to complete the work in time.

And be it further resolved that the PWA Administrator be advised of this action.


Mayor.

I hereby certify that the foregoing is a true copy of the Resolution passed by the Mayor and Council of Salisbury at it's meeting on May 31, 1937.


Clerk.

CITY HALL, SALISBURY, MARYLAND, MAY 31, 1937

The new Council was organized at 11:00 A. M. May 31, 1937 and Mr. John E. Morris was chosen as temporary chairman with the following present: Mayor Truitt and the following councilmen: W. T. Gardner, Hilary Taylor, I. V. Hitchens, W. W. Dixon, and John E. Morris.

Motion made and passed that Hilary Taylor be president of the Council by a vote of three (3) to two (2). ✓

There being no further business, adjourned at 11:30 A.M.

John E. Morris, Acting Chairman

L. Thomas Parker, Jr. D. C.

MINUTES OF THE COUNCIL MEETING, MAY 31, 1937

The Mayor and Council went into the executive session at 11:30 A. M. Monday Morning with the following present: Mayor Truitt, Councilmen Gardner, Taylor, Morris, Hitchens and Dixon.

The session was opened by Mayor Truitt and he read his annual message to the Council with the following appointments for the next year:

Police Department: -

N. H. Holland, Captain
A. C. Hubbert, Patrolman-Detective
William White, Patrolman
Carl Wilson, Patrolman
Talbot Larmore, Patrolman
Leslie Johnson, Patrolman
F. C. Rau, Patrolman
Morris Brewington, Patrolman
Raymond Shores, Patrolman
George H. Williams, Special

City Engineer: -

Clarke Gardner

Superintendent of Water Department: -

Clarke Gardner

Deputy Clerk: -

L. Thomas Parker, Jr.

Park Commission: -

Fred A. Grier, Chairman
Walter S. Sheppard
G. William Phillips
Robert Morris
Mrs. Fred P. Adkins

Harbor Master: -

Charles E. Harper

City Solicitor: -

A. Everett Williams

Traffic Commission: -

H. Fulton Rounds
W. Tracy Holland
Harland W. Huston

Building Inspector: -

Harry S. Hastings

Police Magistrate: -

Marion A. Humphreys, Judge of the People's Court

Health Department: -

Dr. S. H. Hurdle

Fire Department: -

M. S. Taylor, Chief
Norman Perdue, Custodian
Charles Livingston, Custodian
Sherman Waller, Custodian
Edgar Gordy, Custodian

Motion made and passed that the above appointments were confirmed by the Council.

There being no further business, adjourned 12:30 P.M.
Monday afternoon, May 31, 1937.

Hilary Taylor, President

I. V. Hitchens, Secretary

City of Salisbury

MARYLAND

May 31, 1937

Mr. President and Gentlemen of the Council:

At this the end of our first year of association here at City Hall, I want to make note of the fact that harmony has, in the main prevailed. I believe this is true because matters come freshly before the Council for disposition. They have not been discussed and "staged" before hand. I hope that we may continue to work in as substantial harmony for the next year as we have in the past.

I am now ready to hand you the recommendations for the coming year. They are:

Police Department: -

N. H. Holland, Captain
A. C. Hubbert, Patrolman-Detective
William White, Patrolman
Carl Wilson, Patrolman
Talbot Larmore, Patrolman
Leslie Johnson, Patrolman
F. C. Rau, Patrolman
Morris Brewington, Patrolman
Raymond Shores, Patrolman
George H. Williams, Special

City Engineer: -

Clarke Gardner

Superintendent of Water Department: -

Clarke Gardner

Deputy Clerk: -

L. Thomas Parker, Jr.

Park Commission: -

Fred A. Grier, Chairman
Walter S. Sheppard
G. William Phillips
Robert Morris
Mrs. Fred P. Adkins

Harbor Master: -

Charles E. Harper

City of Salisbury

MARYLAND

-2-

City Solicitor: -
A. Everett Williams

Traffic Commission: -
H. Fulton Rounds
W. Tracy Holland
Harland W. Huston

Building Inspector: -
Harry S. Hastings, effective June 14th. This date is selected in order that Mr. Hastings may have the next two weeks, working with Mr. Bounds to acquaint himself with the Building Code.

In this appointment I want to say that it is with the deepest regret that I terminate the services of Mr. Bounds. He has been a sincere, valuable worker for the city. He has had an abiding faith in the future of this city and I dare say that he knows as much about the city as any resident of it. His interest and his mind continue at a remarkably high level. The change is made simply because of Mr. Bounds' physical capacity. I suggest that the city council direct the preparation of a suitable resolution of appreciation of his services and make a public presentation of it to him.

Police Magistrate: -

Judge of the People's Court, Marion A. Humphreys

Health Department: -

Dr. S. H. Hurdle

Fire Department: -

M. S. Taylor, Chief
Norman Perdue, Custodian
Charles Livingston, Custodian
Sherman Waller, Custodian
Edgar Gordy, Custodian

Traffic still remains the big job of the City Police Department. Salisbury has been fortunate in the past year with regard to major crimes. There has been fortunate in the past year with regard to major crimes. There has been a marked absence of murder cases, even the charges of disorderly conduct have been materially decreased in number, I believe.

City of Salisbury

MARYLAND

-3-

I urge, have taken steps to secure and shall demand a spirit of courtesy on the part of the police toward the public. I believe the Police Department as a whole is more popular in Salisbury today than at any period in my recollection. People are coming to hold the English realization that the police are their best friends. It is the police who make it possible for them to operate a car more smoothly, to cross streets more safely, and to protect their property, themselves and further guarantee their happiness through service.

Likewise, I find that the department itself has need of a spirit of harmony. Every effort will be made during the coming year to build a better spirit of harmony. This applies from the Captain to the newest recruit. Patrolmen should cooperate with the Captain. The Captain likewise has a definite obligation to his patrolmen, and to be most successful he must avoid prejudices among them and the public. These facts have been pointed out to Captain Holland in no uncertain terms.

Respectfully submitted,

Alfred T. Truitt
Alfred T. Truitt, Mayor

May 31, 1937
Salisbury, Maryland

CITY HALL, SALISBURY, MARYLAND, JUNE 7, 1937

The Mayor and Council met in regular session at 7:30 P. M. Monday night June 7, 1937 with the following present: Mayor Truitt, Councilmen Taylor, Gardner, Hitchens, Morris, and Dixon.

Motion made and passed that the United States Treasury Department be permitted to depress driveways abutting the post office building on Court Street and Water Street, in a curved corner on the Southeast intersection of Water and Court Streets. All work to be done subject to the approval of the City Engineer.

Motion made and passed that Ordinance No. 313 for the construction of a brick and concrete filling station for J. Howard Johnson be deferred until all property owners are properly notified

Motion made and passed that City Solicitor be authorized to draw Ordinance for filling station to be constructed by William S. Moore on the corner of Poplar Hill Avenue and Church Street.

Motion made and passed that city clerk be authorized to draw \$50.00 check to Salisbury Fire Department made payable to the First Aid Corps. This check to be charged to account 25-15, Salvage Equipment.

Motion made and passed that City Solicitor be authorized to draw Ordinance naming streets in City Park.

At 8:00 P.M. the City Engineer presented sealed bids to the Mayor and Council relative to a prospective purchase of street surfacing materials under PWA Docket 1412.

The following contractors presented bids on 150 tons of No. 4 slag, together with 100 tons of No. 10 slag, delivered at our Mill Street Storage Yard:

<u>Name of Contractor</u>	<u>Address</u>	<u>Total Bid</u>
Arundel Corporation	Baltimore, Maryland	\$635.00
Pocahontas Coal Co.	Salisbury, Maryland,	540.00

The following contractors presented bids on 7000 gallons Maryland "E" Asphalt in 50/55 gallon drums, f.o.b. our Mill Street Storage Yard:

<u>Name of Contractor</u>	<u>Address</u>	<u>Total Bid</u>	<u>Discount</u>
Standard Oil of N.J.	Baltimore, Md.	\$700.00	None
The Texas Co.	New York City	718.20	"
Bituminous Service	West Chester, Pa.	689.50	"
Mexican Petroleum	Baltimore, Md.	683.20	2% - 10 days

Motion made and passed that City Engineer be authorized to award a contract to the Pocahontas Coal Company of Salisbury, together with 100 tons of No. 4 slag, to our Mill Street Storage Yard, for the sum of \$540.00, subject to the approval of the PWA Authorities.

Motion made and passed that City Engineer be authorized to award a contract to the Mexican Petroleum Corporation of Baltimore, Maryland for furnishing and delivering 7000 gallons of Maryland "E" Asphalt to Mill Street Storage Yard for the sum of \$683.20, with a discount of two (2) per cent for payment within ten (10) days, subject to the approval of the PWA Authorities.

Motion made and passed that the American Can Company, located in Jackson's Factory on Newton Street, be permitted to depress the concrete curb abutting Newton Street for a continuous distance of approximately thirty-four (34) feet based on the present street width, it being understood that if and when the street is widened any continuous depression made in the curb line shall not exceed thirty (30) feet.

Motion made and passed that George Elliott be awarded contract for painting the interior and exterior of Water tank on Lemon Hill for the sum of \$410.00.

Motion made and passed that Captain Holland's weekly report be received and filed.

Motion made and passed that City Engineer be authorized to extend 6" Water Main on Buena Vista Road Between Holland Ave. and New Snow Hill Road.

Motion made and passed that the Building Inspector's report for May be received and filed.

Motion made and passed that Ordinance No. 314 providing for the licensing and regulation of keepers of junk shops in the City of Salisbury be posted and passed for first reading.

Motion made and passed General Fund to borrow \$6,000.00 from the Water Department on demand note.

Motion made and passed that Vouchers from 7667 to 7745, inclusive, be approved for payment.

Motion made and passed that P. W. A. Vouchers from 684 to 698, inclusive, be approved for payment.

There being no further business, meeting adjourned 11:00 P.M.
Hilary Taylor, President

L. Thomas Parker, Jr. D. C.

June 4, 1937

Mayor and Council

In regards to my truck which is being used
on City Work at the rate of 50¢ an hour you are
requested to make all checks to Bill Dixon.

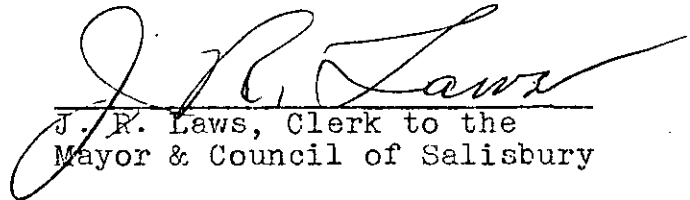
Harry A. Clark

CITY HALL, SALISBURY, MARYLAND, JUNE 9, 1937

The Mayor and Council met in special session at 7:30 P.M. on Wednesday, June 9, with the following present: Mayor Truitt, Councilmen Taylor, Morris, Hitchens and Dixon.

Motion made and passed that Mayor Truitt, Council President Taylor and City Solicitor Williams be authorized to confer with the State Roads Commission in Baltimore on June 10 to negotiate and execute a contract with the Commission relative to the Salisbury By-Pass, and said Committee was authorized to negotiate with the State Roads Commission and agree upon a sum to be paid by the Commission to the Mayor and Council as a contribution toward the cost of acquiring necessary rights of way for the construction of said Salisbury By-Pass and any other terms of the agreement and to execute a contract with the Commission incorporating such sum and terms as may be negotiated and agreed upon between said Committee and the State Roads Commission.

There being no further business, meeting adjourned at 9:00 P.M.


J. R. Laws, Clerk to the
Mayor & Council of Salisbury

CITY HALL, SALISBURY, MARYLAND, JUNE 14, 1937

The Mayor and Council met in regular session at 7:30 P.M. Monday night June 14, 1937 with the following present Mayor Truitt, Councilmen Taylor, Gardner, Hitchens, Morris, and Dixon.

The minutes of the last meeting were read and approved.

Motion made and passed that Captain Holland's weekly and yearly reports be received and filed.

Motion made and passed that Ordinance No. 313 for a permit to J. Howard Johnson to construct a brick and concrete addition to filling station on West Church Street be finally passed.

Motion made and passed that Ordinance No. 314 for licensing and regulation of keepers of junk shops in the City of Salisbury be finally passed.

Motion made and passed that Ordinance No. 315 to permit William S. Moore to construct a filling station on the corner of Poplar Hill Avenue and East Church Street be introduced for first reading, posted, and advertised.

Motion made and passed that Ordinance No. 316 for changing names of various streets in the City Park be passed for first reading.

On motion of Councilman Gardner, seconded by Councilman Hitchens, the following resolution was unanimously adopted.

Resolved by the Mayor and Council of Salisbury, Maryland that the action of Alfred T. Truitt, Mayor, and of Hilary M. Taylor, President of the Council, in executing contract dated June 11, 1937 with the State Roads Commission of Maryland for contribution of \$28,650.00 to the City toward cost of acquisition of rights of way and legal expenses, and for construction of the Salisbury By-Pass or relocation of Route #13, copy of which contract is filed with these minutes, is hereby ratified and approved, and said contract as a whole is hereby accepted and ratified.

Motion made and passed that Chief Holland be authorized to purchase rope and hooks for the use of the Police Department.

Motion made and passed that city clerk be authorized to purchase three (3) electric fans from the Artcraft Electric Company in the sum of \$19.20 each.

Motion made and passed that the Mayor, President of the Council, and city clerk be authorized to execute a changeable deed with J. Walter Williams and wife to fix lines on east side of alley, next to the Wicomico Garage.

Motion made and passed that Vouchers No. 7663 to 7666, inclusive, and 7746 to 7769, inclusive, be approved for payment.

Motion made and passed that P. W. A. Vouchers No. 699 to 707, inclusive, be approved for payment.

There being no further business, adjourned 12:00 P.M.
Hilary Taylor, President L. Thomas Parker, Jr. D.C.

THIS AGREEMENT, Made this 11th day of June, 1937, by and between the STATE ROADS COMMISSION OF MARYLAND, hereinafter called the "COMMISSION", and MAYOR AND COUNCIL OF SALISBURY, a municipal corporation of the State of Maryland, hereinafter called, the "CITY", Witnesseth:

WHEREAS, it is proposed by the Commission to construct at an early date an initial unit of a cut-off re-routing U. S. Highway No. 13 from a point South of the City of Salisbury through its southern corporate limits North to Main Street, and

WHEREAS, said City proposes to acquire by purchase, condemnation or other lawful means the rights of way across private property necessary for the construction of said initial unit with the financial assistance from said Commission herein agreed to; and further proposes to grant said Commission a permanent easement across said rights of way so acquired for the construction of said initial unit of re-routed U. S. Highway No. 13,

NOW, THEREFORE, THIS AGREEMENT WITNESSETH, That for and in consideration of the sum of One Dollar (\$1.00) by each of the parties hereto paid the other party hereto, receipt of which payment is by each of the parties hereto hereby acknowledged, and in further consideration of the mutual covenants, conditions and agreements of this contract and of other good, valuable and sufficient considerations, the parties hereto agree as follows:

1. The City agrees as expeditiously as possible after the execution of this agreement, to secure by purchase, condemnation or other lawful means effective fee simple titles in and to the City, the necessary rights of way for the location and construction of the initial unit of a cut-off or re-location of U. S. Highway No. 13 through and across that portion of the City of Salisbury, Maryland from a point at its southern corporate limits

north to Main Street substantially as set out, located and described on Plats numbered 1897, 1898, 1899, 1900, 1901, 2972 and 2872 of said Commission. X

2. As expeditiously as possible, subsequent to said acquisition, said City agrees by effectual deed of easement to grant unto said Commission a perpetual easement in said rights of way for the sole purpose of construction and maintenance thereon by said Commission and its successors in office, of a State highway across said rights of way to be constructed in substantial compliance with the location and engineering details as set forth in said Commission's plans between Station 177+ and Station 250+00, that is from the Southern corporate limits of the City of Salisbury, Maryland, North to Main Street in said City.

3. The Commission agrees to contribute and advance to the City as a proportionate contribution toward the City's cost of the rights of way to be acquired the sum of Twenty Eight Thousand Six Hundred Fifty (\$28,650.00) Dollars, said contribution, however, shall not exceed the total cost to the City of said acquisitions, and shall be paid in full to the City at the time of receipt by the City of the proceeds of the sale of Thirty Thousand (\$30,000.00) Dollars By-Pass bonds authorized by the Legislature of Maryland at its regular session of 1937. The City agrees to supplement said contribution with such amount as may be necessary to pay the cost of acquiring either by purchase or by condemnation all other property necessary in connection with said improvement.

4. The Commission agrees that within thirty (30) days after being notified of the acquisition of all the rights of ways necessary for this improvement, they will advertise for bids for the above improvement. If the initial bids are not acceptable to the Commission, the Commission further agrees to promptly re-advertise the same and as soon as satisfactory bids are

received, to award the contract for the above project, and to commence its construction.

The plans and specifications for the above mentioned improvement shall provide for the construction of a highway having a twenty (20) foot width of concrete surfacing and two - ten foot earth shoulders from the South City Limits of Salisbury near Station 177+ of the Commission's Survey to the south building line of Mitchell Street near Station 222+. Between the South building line of Mitchell Street at Station 222+ and East Main Street at Station 249+, the Commission will pave with concrete for a width of fifty-six feet between curbs, build the necessary curb and gutter adjacent to this paving and grade a flat seven foot sidewalk area along each side beyond the limits of the curb and gutter, thus making a total over-all width of seventy (70) feet from outside to outside of sidewalk grading areas.

5. The grade of said highway within the limits of Salisbury, Maryland, shall be established as fixed jointly after consultation and agreement by the Engineering Division of the Commission and the Engineering Department of the City.

6. The Commission agrees to construct as a part of the above referred to project, a concrete bridge across the east prong of the Wicomico River in the above referred to highway route between Market and Upton Streets.

Executed in duplicate.

AS WITNESS the corporate seal of the Mayor and Council of Salisbury and the signatures of Alfred T. Truitt, its Mayor, and of Hilary M. Taylor, President of its Council of Salisbury, and the signature of Homer E. Tabler, Chairman of the State Roads Commission of Maryland, the day and year first above written.

MAYOR AND COUNCIL OF SALISBURY,

(SEAL)

BY Alfred T. Truitt (signed)
Mayor

BY H. M. Taylor (signed)
President of the Council

STATE ROADS COMMISSION OF MARYLAND,

Attest:

(signed)
Secretary

BY Homer E. Tabler (signed)
Chairman

APPROVED:

BY (signed) (signed)
Chief Engineer - State Roads Commission

APPROVED as to form and legal sufficiency,

BY (signed)
Special Assistant Attorney General

BY A. Everett Williams (signed)
City Solicitor of Salisbury

CITY HALL, SALISBURY, MARYLAND, JUNE 19, 1937

The Mayor and Council met in special session at 4:00 P.M. on Saturday, June 19, 1937 with the following present: Mayor Truitt, Councilmen Taylor, Gardner, Morris, Dixon.

Motion made and passed that report on Parking Regulations as recommended by the Traffic Commission and as revised by the Mayor and Council were approved and adopted pursuant to Ordinance No. 310.

Main Street, from Division Street to Market Street, 20 minute parking north side. Market Street to Mill Street, no parking north side. Mill Street to Salisbury Battery Company, 20 minute parking. No parking from Division Street to Fitzwater Street south side.

Main Street, North Division to Court Street, both north and south sides one hour. Courth Street to Baptist Street north side, 10 minutes. South side from Court to Baptist Street no parking. Baptist Street to Railroad north side one hour, south side one hour.

Market Street, from Main Street to Camden Avenue, 20 minute parking each side. No parking on West side of Market Street. Market Street, from Camden Avenue to Circle Avenue, on both sides, no parking.

Circle Avenue, South Division to Market Street, north side no parking south side one hour.

Camden Street, from Division to Market Streets, north side 20 minutes south side no parking.

Court Street, no parking.

Water Street, from North Division to Court Street, south side one hour, north side 20 minutes.

Bond Street, east side no parking, west side one hour.

North Division Street, Main Street to Water Street, east side 20 minutes. Water Street to Church Street, load and unload only.

North Division Street, from Main Street to alley between Miles Building and Eastern Shore Public Service Company no parking, North Division Street from the alley between Eastern Shore Public Service Company and Miles Building to the alley between the Eastern Shore Public Service Company and the Williams Building loading and unloading only. North Division Street from the Williams Building to the overhead bridge, no parking.

North Division Street from East Church Street to East Chestnut Street east side one hour.

West Church Street from Division to Mill Street north side 20 minutes with the exception of Lemon Street to St. Peters Street, no parking. South Side West Church Street no parking from Division to Mill Street

East Church Street from Division to Poplar Hill Avenue, south side one hour, north side no parking.

St. Peters Street west side no parking, east side 20 minutes.

Mill Street from Main Street to the Railroad crossing east side no parking.

Lake Street, Main Street to Willow Street west side no parking, east side one hour.

Lemon Street, Church to High Street, west side one hour, east side no parking.

South Division Street, Main Street to Camden Street, no parking.

South Division Street, Market Street to the bridge, 20 minutes. No parking on east side.

South Division Street, Upton Street to the Hospital Emergency Entrance 20 minutes.

West Locust Street, South Division to Newton Street, south side no parking.

Baptist Street, East Church Street to East Main Street, no parking.

Baptist Street, East Main Street to Market Street, one hour both sides

Camden Avenue, from Market to Meadow Streets, no parking both sides.

By the recommendation of Mayor Truitt that W. W. White be reinstated as Night Sergeant, salary to be \$30.00 per week beginning 6/18/37; and W. F. Bounds be appointed Superintendent of Parks at a salary of \$15.00 per week. ✓

Motion made and passed that the above appointments were confirmed by the Council.

There being no further business, meeting adjourned 6:00 P.M.

Hilary Taylor, President

L. Thomas Parker, Jr. D. C.

CITY HALL, SALISBURY, MARYLAND, JUNE 21, 1937

The Mayor and Council met in regular session at 7:30 P.M. Monday night, June 21, 1937 with the following present: Mayor Truitt, Councilmen Taylor, Hitchens, Morris, and Dixon.

The minutes of the last meeting were read and approved.

Motion made and passed that Captain Holland's weekly report be received and filed.

Motion made and passed that Ordinance No. 315 for William S. Moore to construct a filling station at the corner of Church Street and Poplar Hill Avenue in the City of Salisbury be deferred until 6/21/37.

Motion made and passed that Ordinance No. 316 for changing of names of various streets in the City Park be finally passed.

Motion made and passed that City Engineer be authorized to execute an agreement between the Mayor and Council of Salisbury and the United States Coast and Geological Survey pertaining to stream gaging data at Schumaker's Pond for the period beginning July 1, 1937 and ending June 30, 1938. It is understood that the United States Coast and Geological Survey will participate in the maintenance of this station at a cost not exceeding \$200.00 for the one year period and the City of Salisbury will do likewise.

Motion made and passed that City Engineer be authorized to purchase one Bronze Tablet for Salisbury Fire House No. 2 for the sum of \$38.00.

Motion made and passed that vouchers No. 7770 to 7784, inclusive, be approved for payment.

Motion made and passed that P. W. A. vouchers No. 708 to 715, inclusive, be approved for payment.

There being no further business, meeting adjourned 9:00 P.M.
Hilary Taylor, President

L. Thomas Parker, Jr. D. C.

June 17

CITY HALL, SALISBURY, MARYLAND June 26, 1937

The Mayor and Council met in regular session on Monday night at 6:30 P.M. with the following present: Councilmen Taylor, Hitchens, Morris and Dixon.

The minutes of the last meeting were read and approved

Motion made and passed that Captain Holland's weekly report be received and filed.

At 8:00 P.M. the assestant engineer submitted the following proposals relative to a prospective purchase of concrete sewer pipe under contract 373SW delivered to our storage yard on Willow Street:

	<u>Name of Contractor</u>	<u>Address</u>	<u>Total Bid</u>	<u>Discount</u>
(x)	Midatlantic Concrete Pipe & Products Corporation	Dover, Del.	\$244.00	2% - 10 days
(°)	Robinson Clay Product Co.	Baltimore, Md.	333.00	2% - 30 days
(°)	Steele & Company	Baltimore, Md.	287.00	none
(°)	L. W. Gunby Co.	Salisbury, Md.	296.00	none
(°)	Secor & Company	Baltimore, Md.	292.00	1% - 30 days

Note: (x) denotes concrete pipe
(°) denotes Terra Cotta pipe

Motion made and passed that City Engineer be authorized to award contract to Midatlantic Concrete Pipe & Products Corporation for furnishing and delivering 600 lin.ft. 10" concrete pipe and 200 lin.ft. 12" concrete pipe to our Willow Street storage yard for the sum of \$244.00, 2% - 10 days.

Motion made and passed that City Engineer be authorized to construct 80' of 8" sanitary sewers on Royal Street, between West Vine and West Locust Streets.

Motion made and passed that City Engineer be authorized to construct 400 lin.ft. 8" sanitary sewers on Buena Vista Avenue between Snow Hill Road and Holland Avenue.

Motion made and passed that Vouchers from 7910 to 7924, inclusive, be approved for payment.

Motion made and passed that P. W. A. Voucher 746 be a approved for payment.

There being no further business, meeting adjourned 9:30 P.M.
Hilary M. Taylor, President

L. Thomas Parker, Jr. D. C.

CITY HALL, SALISBURY, MARYLAND, JUNE 29, 1937

The Mayor and Council met in regular session at 7:30 P. M. Monday night, June 29, 1937 with the following present: Mayor Truitt, Councilmen Taylor, Gardner, Hitchens, Morris and Dixon.

The minutes of the last meeting were read and approved.

Motion made and passed that Captain Holland's weekly report be received and filed.

Motion made and passed that the attached resolution on rules and regulations of the Police Department be approved and adopted.

Motion made and passed that action on Ordinance No. 315 be deferred until Tuesday night, 7/5/37.

Motion made and passed that City Solicitor be authorized to take whatever action necessary to remove Hitchen's Junk Yard on Vine Street.

Motion made and passed that a committee be appointed to negotiate the sale of lot on the corner of Bell Avenue and Priscilla Street, lot no. 7C. This committee is composed of I. V. Hitchens, J. E. Morris, and W. W. Dixon.

Motion made and passed that the Superintendent of the Water Department be ordered to right letter in reply to the complaint made to the Public Service Commission. (See copy of letter attached to the minutes.)

Motion made and passed that City Engineer be authorized to purchase cinders, price not to exceed \$100.00. These are to be used to improve Insley's parking lot.

Motion made and passed to restrict bathing in the City Park between the hours of 10:00 P.M. and 9:30 A. M.

Motion made and passed that the Building Inspector be authorized to have Miller & Morgan rewire the second floor of the City Hall for the sum of \$148.50.

Motion made and passed that City Engineer be authorized to purchase from the Pocohantas Coal Company 250 tons of slag at \$2.30 per ton, delivered to our yard on Mill Street.

Motion made and passed that General Fund borrow \$2,000.00 from Water Department on Demand Note.

Motion made and passed to transfer \$200.00 from the General to the Street Improvement Account.

Motion made and passed that Vouchers 7785 to 7817, inclusive be approved for payment.

Motion made and passed that P. W. A. Vouchers 716 to 723, inclusive, be approved for payment.

There being no further business, meeting adjourned 12:30 A. M.
Hilary Taylor, President L. Thomas Parker, D. C.

RESOLVED, by the Mayor and Council of Salisbury that the attached Rules and Regulations of the Police Force, as recommended by the Chief of Police of the City of Salisbury be, and the same are hereby approved and adopted and the same shall, upon the adoption of this Resolution, be and become a part of the Rules and Regulations of the government of the Police Department of the City of Salisbury to the same extent as though the same were enacted and ordained through the passage of an Ordinance.

RULES AND REGULATIONS OF THE POLICE
FORCE AS RECOMMENDED BY THE CHIEF OF
POLICE AND APPROVED BY THE MAYOR AND COUNCIL
OF SALISBURY, MARYLAND

1. Each patrolman must by his vigilance render it extremely difficult, if not impossible, for anyone to commit crime within his District (the absence of crime within his District will be considered the strongest proof of efficiency), and when in any District offenses frequently occur it should be prima facie evidence of neglect or want of ability on the part of the officer patrolling said District.
2. Each patrolman shall acquire such knowledge of the residents and inhabitants within his District as to enable him to promptly recognize them, and he must carefully inspect and become familiar with every part of his District. The regularity of such inspection, however, shall not prevent his remaining at any particular part of his District, if his presence be there required, but he shall satisfy his superior officer that there was sufficient cause for failing to patrol and inspect his entire District. His familiarity with his District, its inhabitants and residents, shall at all times be such as to enable him to report fully with respect to the state and condition of his District.
3. Patrolmen shall report to their commanding officer all persons known or suspected of being policy dealers, gamblers, sellers of intoxicants or narcotics, receivers of stolen property, thieves, burglars or offenders of any kind.
4. Patrolmen shall strictly observe and watch the conduct of all persons of suspected or known bad or criminal character, in such manner that it shall become evident to such persons that they are suspected and being watched to the end that they may be convinced that certain detection and arrest will follow any attempt to commit crime. They shall note the time of the appearance of any person of a known or suspected bad character within their District and the circumstances relating thereto, the identity of any premises that said persons may enter and leave and shall promptly report the same to their commanding officer.
5. Patrolmen shall pay particular attention to all public houses and drinking places within their District, and shall report those which remain open in violation of the law or which may be noisy or disorderly in any manner evading or violating the law.
6. Whenever any person may accuse another with the commission of a crime and shall insist that the accused be taken into custody, the patrolman to whom such accusation has been made shall require the accuser, unless he be of a person well known to the patrolman, to accompany the accused to the office of the Police Magistrate for the purpose of preferring a charge.

7. Patrolmen shall not smoke or use tobacco in any form while on duty, nor shall they walk or talk with citizens while on patrol duty except on police business. When discussing with citizens police business, patrolmen shall stand and hear whatever may be said and give it such attention as shall be appropriate and if the nature of the business discussed merely requires furnishing information, such information shall be promptly and courteously given.

8. No member of the Police Force, while on duty, shall stand and converse with females on the streets or sidewalks of the City except upon matters pertaining to their duty as an officer.

9. All members of the Force, while on duty, shall wear their uniforms unless otherwise ordered by the Chief of Police, and shall at all times keep and have their uniforms in a clean and neat condition and fully buttoned. Uniforms shall in no event be worn by members of the Force while not on duty.

10. While on duty patrolmen shall not indulge in the reading of newspapers or books or do any other thing calculated to distract their attention from their official duties.

11. All members of the Police Force shall reside within the corporate limits of the City of Salisbury. Their failure to comply with this rule shall be deemed sufficient cause for dismissal.

12. Members of the Force shall not solicit or sign petitions for appointments on the Force or otherwise engage in efforts to aid applicants in obtaining such appointment.

13. No member of the Force shall solicit money or contributions of any kind under any pretext for any political purposes whatsoever, nor shall they pay any assessment for political purposes to any person, committee or association.

14. Members of the Force shall not engage in or in any manner participate in public discussion of any question or matter of any kind or character upon which a diversity of opinion exists in the public mind or which is calculated to create a division of sentiment in the community.

15. The right of every member of the Force to the free exercise of the right of elective franchise shall be deemed inviolate, but no member of the Force will be permitted to participate in any way in any political or partisan convention, not in any other matter where political activities may be required of him. Upon the days of election for public office, held under any of the laws of the State of Maryland or the United States, members of the Force shall, whether specially assigned to attend the polls or otherwise, do all within their power to preserve the peace, protect the integrity of the ballot-box, preserve the rights of lawful voters and to prevent illegal and fraudulent voting. After having deposited his own ballot, every member of the Force shall remain distant from the polls unless otherwise directed by his commanding officer or unless his presence be necessary to preserve order or enforce the law.

16. No member of the Force shall be an active member of any fire or military company except by permission of the Mayor and Council of Salisbury.
17. Every member of the Force shall at all times maintain command of his temper and refrain from harsh, violent, coarse, profane or insulting language and shall answer with the greatest possible attention and civility all questions which may be put to him while on duty.
18. Members of the Force shall permit to be present at fires, while in the proper discharge of their duties, members of the Fire Department, City Building Inspector, representatives of public utility companies, reporters of the press and representatives of insurance companies.
19. The Chief of Police shall report to the Mayor or Acting Mayor whenever in his opinion, any member of the Force is guilty of any of the following infractions or violations of the Rules of the Department, to the end that such officer may be either reprimanded, suspended or otherwise punished by the Mayor, or the Chief of Police may, in his discretion, instead of reporting the same to the Mayor, prefer written charges against any such member of the Force and recommend his removal from the Force if found guilty upon trial before the Mayor and Council, viz:
- (a) Intoxication while on or off duty.
 - (b) Willful disobedience of orders.
 - (c) Indecent, profane or harsh language.
 - (d) Disrespect to a superior officer.
 - (e) Unnecessary violence to prisoners.
 - (f) Leaving post without just cause.
 - (g) Immorality, indecency or lewdness.
 - (h) Absence without leave or being late in reporting.
 - (i) Incompetency, lack of energy, and incapacity, mentally or physically.
 - (j) Entering gambling houses or disreputable places of any kind at any time except in the discharge of duty.
 - (k) Sleeping while on duty.
 - (l) Neglect of duty.
 - (m) Violation of any criminal laws.
 - (n) For making known any proposed action or movement of the Force, or the provisions of any order, to persons outside of the Force.
 - (o) Conduct unbecoming an officer and a gentleman.
 - (p) Conduct subversive of good order and the discipline of the Force.
 - (q) Not properly patrolling District.
 - (r) Publicly commenting on the official action of a superior officer.
 - (s) Violation of any of the Rules and Regulations of the Police Department.
 - (t) Failure to be courteous to the public or to render reasonable assistance to the public at all times.
 - (u) Tale bearing or discussing the personnel of the Force at any time, such as may cause the public to hold the Force in contempt.

The greatest benefit comes to the entire Force when each officer boosts the others reputation.

COPY FOR MINUTES

City Solicitor
A. EVERETT WILLIAMS
City Engineer
CLARKE GARDNER
Treasurer
J. R. LAWS

MAYOR & COUNCIL
CITY OF SALISBURY, MD.

MAYOR
ALFRED T. TRUITT

Members of Council
WERNER T. GARDNER, Pres.
H. M. TAYLOR
JOHN E. MORRIS
I. V. HITCHENS
W. W. DIXON

SALISBURY, MD.,

June 29, 1937

Public Service Commission
Munsey Building
Baltimore, Maryland

Gentlemen:

We have your letter of June 19 together with copy of a letter from Mrs. Mary P. Morris registering a complaint against the Municipal Water Department of Salisbury relative to water service charges on her property located outside the corporate limits.

Inasmuch as the Mayor and Council do not operate this department for a profit, and as they endeavor at all times to fix applicable rates that will permit a reasonable Depreciation Reserve, we do not fully comprehend the basis for the protest. However, upon reviewing the letter, we presume the major point involved relates to the additional \$10.00 per annum charge made for water service to all properties beyond the city limits.

In our opinion, this charge is neither discriminating nor unfair because a property located thus is not subject to City Taxes--a part of which are levied for Interest and Retirement on bonds that have been issued for the purpose of constructing the Municipal Water System. Under these circumstances, it would therefore seem unfair to establish identical rates under two different-conditions.

For your information, we are attaching a Flat Rate Schedule of Water Rates, effective January 1, 1935, which are applicable to all residential properties (except dwellings containing three or more apartments) served by the Municipal Water System.

In accordance with the established rate schedule, the present charges for water service on the property of Mrs. Morris amounts to \$33.00 per year based on the following:

First Outlet (Kitchen Sink)	\$10.00	per annum
Two Bath Tubs	3.00	" "
Two Water-Closets	3.00	" "
Two Lavatories	2.00	" "
One Hose Connection	5.00	" "
Out-of-Town Charge	10.00	" "

Public Service Commission
2nd Page
June 29, 1937

An examination of the above charges show that the Flat Rate Schedule is based on the number of fixtures and the water rent may be materially reduced through the elimination of certain units. This, of course, is within the jurisdiction of the Property Owner subject to a proper notification to the Water Department that certain specified fixtures will be discontinued after a pre-designated date.

You will note that the second paragraph of Mrs. Morris' letter refers to a \$75.00 charge for a pipe line extension from the water plug to her dwelling. Due to the fact that the Water Department does not charge for tapping and extending 3/4-inch water services to the street line, the above cost evidently refers to work done on private property by a plumber which, of course, is a normal expense of the Property Owner.

As far as water meters are concerned, this type of installation has been confined to business, industrial and commercial enterprises to date. On residential properties, water meters may appear desirable in a few instances but until financial arrangements can be made for a schedule covering a city-wide installation on all residential services, it is doubtful whether the general metering policy will be adopted. Under the circumstances enumerated herein, and considering the fact that city water is furnished to non-residents in the discretion of the Mayor and Council, and that no discrimination is practiced by the Water Department, we deem it inadvisable to make any exceptions from the established rate schedule now in effect.

In conclusion, it is the policy of the Mayor and Council to operate the Water Department in the interest of all of our water consumers--by rendering efficient service--and by establishing from time to time the lowest possible rates consistent with sound business ethics.

We trust this fully explains our policy and position in connection with the operation of the Municipal Water Department.

Very truly yours,

THE MAYOR AND COUNCIL OF SALISBURY,

Clarke Gardner

Superintendent
Water Department

CG:VD
Encl.

cc: Mrs. Mary P. Morris

CITY OF SALISBURY, MARYLAND
MUNICIPAL WATER DEPARTMENT
FLAT RATE WATER CHARGES; EFFECTIVE JANUARY 1, 1935

PAYMENT for all water furnished on a flat rate charge shall be in accordance with the following schedule.

First faucet or outlet (other than hose conn. or closet)	\$10.00 per annum
First closet.....	\$ 2.00 per annum
Each additional closet.....	\$ 1.00 per annum
First bath tub.....	\$ 2.00 per annum
Each additional bath tub.....	\$ 1.00 per annum
Each Lavatory.....	\$ 1.00 per annum
Each laundry tub.....	\$ 3.00 per annum
Each hose connection.....	\$ 5.00 per annum

Each service shall pay a minimum charge of \$10.00 per annum.

Water supplied to customers residing beyond the City Limits of Salisbury shall pay a flat service charge of \$10.00 per annum for the first faucet or outlet more than provided in the above schedule.

Bills are payable within thirty (30) days from the time rendered. Water service will be discontinued without further notice unless paid within the thirty days.

Under the Code of Public Local Laws of Maryland, the Property Owner is responsible for water charges. Water turned off for non-payment of bill will not be turned on until the delinquent amount is paid together with the fee for turning off and on regardless of the change of occupancy

The Mayor and Council reserves the right to install a meter in any connection at its own expense and charge for all water used through a meter in accordance with metered rates.

THE MAYOR AND COUNCIL OF SALISBURY,
WATER DEPARTMENT

CITY HALL, SALISBURY, MARYLAND, JULY 6, 1937

The Mayor and Council met in regular session on ^{Tuesday} Monday night, July 6, 1937 with the following present: Mayor Truitt, Councilmen Taylor, Gardner, Hitchens, Morris, and Dixon.

The minutes of the last meeting were read and approved.

Motion made and passed that Captain Holland's weekly report be received and filed.

Motion made and passed that the Building Inspector's report for June be received and filed.

Motion made and passed that Marion Kemp be granted a thirty (30) day plumbers permit and City Engineer be authorized to reject all water and sewer applications filed by him after this period.

Motion made and passed that 24-inch o.d. gravel pack well, constructed by John B. Rulon of Philadelphia, under Contract 354-W, PWA Docket 1412, be accepted subject to City Engineer's approval; also, the City Engineer was authorized to issue a certificate of completion and acceptance.

Motion made and passed that the City Engineer be authorized to advise the Louder T. Hearn Heirs that a credit of \$12.00, on a curbing and guttering bill for their property located on Lake Street, will be provided that the Owner will deposit \$18.00 to the Mayor and Council. The credit allowed, together with the \$18.00, will permit the construction of fifty running feet of five foot (5') sidewalk under the existing W. P. sidewalk project.

At 8:00 P.M. the City Engineer submitted the following proposals relative to a prospective purchase of cast iron pipe and fittings (as per Engineer's letter dated July 1) under Water Department Contract No. 370-WD:

United States Pipe & Foundry Co. ...	\$490.00
Central Equipment Company	450.45
R. D. Wood Company	496.55

Motion made and passed that City Engineer be authorized to award a contract to the Central Equipment Company for cast iron pipe and fittings for the sum of \$450.45.

Motion made and passed that City Engineer be authorized to purchase the following materials for use on the City Parking lots:

One hundred tons of Pea Gravel from the Wicomico Sand & Gravel Company for the lump sum of \$150.00.

Fifty cubic yards of Clay Gravel from Irvin Pryor at \$1.00 per cubic yard, or a total of \$50.00

The above prices to include the furnishing and delivering of materials to City Parking lots.

At 8:30 P.M. the City Engineer presented proposals from the following contractors relative to the purchase of 150 barrels of Portland Cement to be used on W.P.A. sidewalk project:

Name of Bidder	Unit Price per Barrel	Total Amount	Discount
National Conc. Vault Co.	\$2.33	\$349.50	1% - 10 days
Pocahontas Coal Co.	2.28	342.00	none

Motion made and passed that City Engineer be authorized to award contract to Pocahontas Coal Co. for 150 barrels of Portland Cement for the sum of \$342.00. ✓

Motion made and passed that City Engineer be authorized to purchase for the Street Department one street marking machine from the Aeroil Burner Company of West New York, New Jersey, for the sum of \$50.00 ✓

Motion made and passed that City Engineer be authorized to write letter to the Standard Oil Company in regards to the removing of the gas pump on West Church Street at Howard Johnson's Garage.

Motion made and passed that City Engineer be authorized to construct ten (10) inch storm water drains on Delaware Street to Cotycox' Branch on West Isabella Street and also on Douth Division Street from Lee to Kendall Streets.

Motion made and passed that City Engineer be authorized to construct six (6) inch Water Main on Lake Street from Booth to Corporation line.

Motion made and passed that City Engineer be authorized to construct four (4) inch Water Main on Penn and Collins Streets and Morris' Alley.

Motion made and passed that Ordinance No. 315 for William S. Moore to construct a filling station at the corner of East Church Street and Poplar Hill Avenue in the City of Salisbury be passed for final reading.

Motion made and passed that City Clerk be authorized to transfer \$3,000.00 from the Water Department Savings Account to the Water Department Checking Account.

Motion made and passed that City Clerk be authorized to borrow from Water Department Checking Account and deposit to General Account \$3,000.00 on demand note at 3% interest.

Motion made and passed that City Clerk be authorized to transfer \$500.00 from General Fund to the Street Improvement Fund. ✓

Motion made and passed that P.W.A. Vouchers from 724 to 737, inclusive, be approved for payment.

Motion made and passed that Vouchers from 7818 to 7884, inclusive, be approved for payment. ✓

There being no further business, meeting adjourned 11:00 P.M.

Hilary Taylor, President

L. Thomas Parker, Jr. D. C.

City Solicitor
A. EVERETT WILLIAMS

City Engineer
CLARKE GARDNER

Treasurer
J. R. LAWS

MAYOR & COUNCIL

CITY OF SALISBURY, MD.

MAYOR
ALFRED T. TRUITT

Members of Council
WERNER T. GARDNER, Pres.
H. M. TAYLOR
JOHN E. MORRIS
I. V. HITCHENS
W. W. DIXON

SALISBURY, MD.,

CERTIFICATE OF COMPLETION AND ACCEPTANCE

PWA DOCKET NO. 1412
Contract 354-W
TWENTY-FOUR INCH O. D. GRAVEL PACK WELL

I, Clarke Gardner, City Engineer, the duly appointed representative of the Mayor and Council of Salisbury, Wicomico County, Maryland, do hereby certify that the work on Contract 354-W of PWA Docket 1412, covering the construction of a 24-inch o.d. gravel pack well at Salisbury, Maryland, has been satisfactorily completed and is herewith accepted.

Approved this 7TH day of July, 1937, at
Salisbury, Maryland:

Clarke Gardner
City Engineer

✓ (COPY FOR MINUTES)

CITY HALL, SALISBURY, MARYLAND, JULY 12, 1937

The Mayor and Council met in regular session on Monday night, July 12, 1937 with the following present: Mayor Truitt, Councilmen Taylor, Gardner, Hitchens, Morris, and Dixon.

The minutes of the last meeting were read and approved.

Motion made and passed that Captain Holland's monthly, weekly, and car expense report be received and filed.

At 7:30 P.M. the City Engineer submitted proposals relative to a prospective purchase of 2000 linear feet of 6-inch terra cotta pipe, No. 1 grade, in 3-ft. lengths, f.o.b. Cars, Salisbury, Maryland, under City Contract 361-S, from the following contractors:

<u>Name of Contractor</u>	<u>Address</u>	<u>Total Bid</u>	<u>Discount</u>
Steele & Company	Baltimore, Md.	\$295.00	none
L. W. Gunby Company	Salisbury, Md.	320.00	2% 10 days
Pocahontas Coal Company	Salisbury, Md.	306.00	none
Secor and Company	Baltimore, Md.	324.00	none
Salisbury Brick Company	Salisbury, Md.	306.00	none
Robinson Clay Products Company	Baltimore, Md.	324.00	2% 30 days

Motion made and passed that City Engineer be authorized to award contract for Terra Cotta Pipe to Steele and Company of Baltimore, Maryland for the sum of \$295.00, f.o.b. cars, Mill Street Siding, Salisbury, Maryland.

At 7:45 P.M. the City Engineer presented proposals from Contractors, noted below, relative to a purchase of 200 tons of 3/4-inch Gravel (Commercial Grade), delivered to storage yard; same to be used in conjunction with W.P.A. Sidewalk Project:

<u>Name of Contractor</u>	<u>Address</u>	<u>Total Bid</u>	<u>Discount</u>
Pocahontas Coal Company	Salisbury, Md.	\$382.00	1% 10 days
Nock Coal Company	Salisbury, Md.	440.00	none
Wicomico Sand & Gravel Company	Salisbury, Md.	400.00	3% 5 days

Motion made and passed that City Engineer be authorized to award contract to Pocahontas Coal Company for furnishing and delivering 200 tons of 3/4-inch Gravel to City Storage Yard, for the sum of \$382.00 less a discount of one per cent (1%) for payment within ten days.

At 8:00 P.M. the City Engineer presented letters from Central Equipment Company and R. D. Wood Company relative to an order for cast iron pipe and fittings under Contract 370-WD, as authorized in the minutes of the regular session of the Mayor and Council held in the City Hall on July 6. The information noted in the correspondence showed that the low bidder--Central Equipment Company--offered material of "French origin".

The Mayor and Council reconsidered bids and authorized the City Engineer to cancel the order with the Central Equipment Company and place order with the United States Pipe and Foundry Company of Philadelphia for the sum of \$490.00. This action was taken because material offered by the United States Pipe and Foundry Company was the lowest bid received on cast iron pipe and fittings made in the United States.

✓
Motion made and passed that City Engineer be authorized to issue a Certificate of Completion and acceptance for cast iron water mains constructed by Force Account under Contract 351-W, PWA Docket 1412, subject to Engineer's inspection and approval. A copy of the certificate is attached to these minutes. ✓

Motion made and passed that City Engineer be authorized to reply to a letter received from the East Salisbury Business Men's Association concerning street improvements in the vicinity of Truitt Street, and a copy of letter is attached to these minutes.

Motion made and passed that City Clerk be authorized to draw check to Charles W. Bennett, Treasurer Wicomico County, for taxes on Russell Baysinger lot on Priscilla Street in the amount of \$1.61. ✓

Motion made and passed that letter from Chamber of Commerce be received and filed.

Motion made and passed that letter from the Fourth Assistant Post Master General be received and filed.

Motion made and passed that City Solicitor be authorized to draw Ordinance for the construction of the Poultry Dressing Plant on the North Side of Willow Street.

Motion made and passed that Vouchers from 7885 to 7905, inclusive, be approved for payment. ✓

Motion made and passed that P. W. A. Vouchers from 738 to 741, inclusive, be approved for payment.

There being no further business, meeting adjourned 9:15 P.M.
Hilary Taylor, President

L. Thomas Parker, Jr. D. C.

City Solicitor
A. EVERETT WILLIAMS

City Engineer
CLARKE GARDNER

Treasurer
J. R. LAWS

MAYOR & COUNCIL
CITY OF SALISBURY, MD.

MAYOR
ALFRED T. TRUITT

Members of Council
WERNER T. GARDNER, Pres.
H. M. TAYLOR
JOHN E. MORRIS
I. V. HITCHENS
W. W. DIXON

SALISBURY, MD.,

CERTIFICATE OF COMPLETION AND
ACCEPTANCE

PWA DOCKET NO. 1412
Contract 351-W
WATER MAINS AND APPURTENANCES

I, Clarke Gardner, City Engineer, the duly appointed representative of the Mayor and Council of Salisbury, Wicomico County, Maryland, do hereby certify that the work on Contract 351-W of PWA Docket 1412, covering the construction--by Force Account--of Water Mains and Appurtenances at Salisbury, Maryland, has been satisfactorily completed and is herewity accepted.

Approved this 13 day of July, 1937, at
Salisbury, Maryland:

Clarke Gardner
City Engineer

/ COPY FOR MINUTES

City Solicitor
A. EVERETT WILLIAMS

City Engineer
CLARKE GARDNER

Treasurer
J. R. LAWS

MAYOR & COUNCIL

CITY OF SALISBURY, MD.

MAYOR
ALFRED T. TRUITT

Members of Council
WERNER T. GARDNER, Pres.
H. M. TAYLOR
JOHN E. MORRIS
I. V. HITCHENS
W. W. DIXON

SALISBURY, MD.,

July 9, 1937

✓ COPY FOR MINUTES

East Salisbury Business Men's Association
Attn: Mr. Ralph H. Grier, President
Salisbury, Maryland

Gentlemen:

We wish to acknowledge receipt of your letter of July 1 requesting improvements to roadbed on Truitt Street, between Church and Main Streets.

For your information, the Mayor and Council proposes to grade Truitt Road, between Isabella to Main Streets; also, deposit the residue of materials obtained from other streets, so as to form a substantial sub-grade which can be utilized for a macadam roadway in the future.

In the meantime, the reconstruction of the roadway, as outlined above, will materially assist the vehicular traffic that uses the route between Main and Church Streets.

As you probably know, the only satisfactory method of improving Truitt Street is to construct concrete sidewalks and storm water drainage. Under these circumstances, may we suggest that you contact the various property owners in this vicinity and advise them that the Mayor and Council now has a project under way in conjunction with the Works Progress Administration that will enable them to construct sidewalks at approximately two-thirds of the contractors' normal charges for such work. This means that the property owner can save at least one-third under this proposition.

We will appreciate it very much if you will point out the advantages and the necessity of concrete sidewalks to the property owners because the City has under consideration the actual construction of a storm water drain in this vicinity. The construction of the drain will not prove altogether satisfactory if the property owners do not construct the sidewalks.

Please place this matter before the East Salisbury Business Men's Association and let us have their comments.

Very truly yours,

MAYOR AND COUNCIL OF SALISBURY,

Clarke Gardner

City Engineer

CG:VD

CITY HALL, SALISBURY, MARYLAND, JULY 16, 1937

The Mayor and Council met in special session on Friday, July 16, 1937, with the following present: Mayor Truitt, Councilmen Taylor, Gardner, Hitchens, Morris, and Dixon.

The meeting was called to consider the matter of location of gasoline pumps at the Wicomico Garage. Mr. J. Howard Johnson and his attorney, William W. Travers, were before the Council requesting the approval of a proposed location of the pumps. No agreement was reached, because the Mayor and Council did not have before it, and had not previously had any application from the Wicomico Garage for the location of Gasoline pumps and pedestal lights.

CITY HALL, SALISBURY, MARYLAND, JULY 19, 1937

The Mayor and Council met in regular session on Monday night, July 19, 1937 with the following present: Mayor Truitt, Councilmen Taylor, Gardner, Hitchens, Morris, and Dixon.

The minutes of the last meeting were read and approved.

Motion made and passed that Captain Holland's weekly report be received and filed.

At 8:00 P.M. the City Engineer presented sealed bids to the Mayor and Council regarding purchases of Crushed Stone Chips, Gravel or Slag under Street Maintenance Contract M-2-37, together with bids on furnishing and applying bituminous materials under Street Maintenance Contract M-1-37.

The following Contractors presented bids:

STREET MAINTENANCE CONTRACT M-1-37: (Furnishing & Applying 40,000 gallons Bituminous Materials)

Name of Contractor	Address	Total Bid
Bituminous Service Company	West Chester, Pa.	\$3,575.00
Phillips Brothers	Salisbury, Md.	3,862.70
Better Roads Corporation	Baltimore, Md.	4,195.00
The Lansdell Company	Baltimore, Md.	4,105.00

Note: Each bid presented, under the above contract, was accompanied by a certified check in the amount of \$200.00 made payable to the Mayor and Council of Salisbury.

STREET MAINTENANCE CONTRACT M-2-37: (Furnishing & Delivering 1300 cu.yds. crushed Stone Chips, Gravel or Slag)

Name of Contractor	Address	Total Bid			Discount
		Chips	Gravel	Slag	
(x) Waller Paving Company	Salisbury, Md.	--	--	\$3120.00	None
Pocahontas Coal Co.	Salisbury, Md.	\$3509.	\$3880.	3338.00	1%-10 days
Arundel Corporation	Baltimore, Md.	--	3120.	3330.00	None
Hannaman-Burroughs	Salisbury, Md.	4506.	4530.	3926.00	None

(x) Denotes incomplete bid.

Note: (1) Standard Lime & Stone Company of Baltimore, Maryland bid on material f.o.b. wharf instead of job site as called for in the specifications; also, their bid was based on "Tons" instead of "Cubic Yards" as requested.

Note: (2) Each bid was accompanied by a certified check in the amount of \$200.00 made payable to the Mayor and Council of Salisbury, Maryland.

Motion made and passed that contract for furnishing and applying approximately 40,000 gallons of Bituminous Material, under Contract M-1-37, be awarded to the Bituminous Service Company of West Chester, Pennsylvania in accordance with the unit bid prices submitted for a sum not to exceed \$3,575.00.

Motion made and passed that contract for furnishing and delivering approximately 1300 cubic yards of Aggregate to streets in one (1) cubic yard piles, under Contract M-2-37, be awarded to the Pocahontas Coal Company of Salisbury, Maryland in accordance with the unit bid prices for a sum not to exceed \$3,500.00 and subject to a discount of one (1) per cent for payment within ten (10) days after materials are delivered.

Motion made and passed that Engineer be authorized to replace 10 lin.ft. of sidewalk abutting the property of C. L. Dickerson on the North side of West Main Street adjoining the State Highway Bridge.

Motion made and passed that City Treasurer be authorized to credit the account of Richard Bullock and wife, of Farnhurst, Del. in the amount of \$5.71 for curbing and guttering abutting their property located on the South side of Elizabeth Street, between E. Church Street and Railroad Avenue. Copy of Engineer's letter attached to these minutes.

Motion made and passed that City Engineer be authorized to construct a 6-inch water main on Meadow Street, from Camden Avenue to the Victor Lynn property, in accordance with a request from the Victor Lynn Transportation Company and subject to an agreement, to be drawn between the Mayor and Council and the Victor Lynn Transportation Company, stipulating that the said Company must deposit, prior to the completion of water main, a sum in the amount of Six Hundred Seventy Dollars (\$670.00). Refunds to be made in accordance with the rules and regulations of the Water Department as outlined in the agreement.

Motion made and passed that City Engineer be authorized to contract for the cutting of weeds within street beds of various streets within the corporate limits of Salisbury, at a cost not to exceed the budget allocation for this item.

Motion made and passed that the following maturity schedule for the proposed \$30,000 Bond Issue, in connection with the Salisbury By-Pass, be adopted as suggested by the Engineer and the information be given to the City Solicitor:

BOND RETIREMENT SCHEDULE

1938 to 1943, Inclusive: \$1,000 each Yr.

1944 to 1946, Inclusive: 2,000 each Yr.

1947 to 1952, Inclusive: 3,000 each Yr.

Motion made and passed that City Engineer be authorized to construct approximately 150 lin.ft. 8" sewer extension on Moore Street to serve the properties of Edward V. Malcolm and the Larmer Corporation.

Motion made and passed that City Engineer be authorized to construct approximately 75 lin.ft. 10" sanitary sewers in Meadow Street, West from Camden Avenue, in order to furnish sewer facilities for the Gulf Refining Company.

Motion made and passed that City Engineer be authorized to construct approximately 300 feet of water mains in Meadow Street,

East from Camden Avenue, in order that present services on private properties may be discontinued.

Motion made and passed that City Engineer be authorized to notify the Booth Development Company that a proposed sewer extension of 200 feet be approved, subject to a deposit of \$100.00 to be made to the Mayor and Council with the understanding that the deposit shall bear no interest charges whatsoever. Copy of Engineer's letter attached to minutes.

Motion made and passed that City Engineer forward to the State Roads Commission plans and profiles covering grades revised so as to conform to existing sidewalks and street intersections within the corporate limits of Salisbury; also, providing for suitable engineering details covering low points and grades which can be eventually served through the City's net work of storm water drains.

Motion made and passed that the Building Inspector be authorized to have light put at Railroad Avenue and Isabella Street and the light on corner of East Church Street and Railroad Avenue be moved up William Street.

Motion made and passed that Ordinance No. 317 to construct a Poultry Dressing Plant on the north side of Willow Street be read, advertised, and posted for first reading.

Motion made and passed that Mayor Truitt take a proposed letter of greeting to the Mayor of Salisbury, England from the Mayor and Council of Salisbury, Maryland.

Motion made and passed that Vouchers 7904 to 7909, inclusive, be approved for payment.

Motion made and passed that P. W. A. Vouchers 742 to 745, inclusive, be approved for payment.

There being no further business, meeting adjourned 11:00 P.M.

Hilary M. Taylor, President

L. Thomas Parker, Jr. D.C.

City of Salisbury

MARYLAND

CLARKE GARDNER, CITY ENGINEER

July 21, 1937

re: Street Maintenance
Contract M-2-37

Pocahontas Coal Company
Salisbury
Maryland

Gentlemen:

With reference to your bid submitted to the Mayor and Council on July 19, kindly enter our order for the following, subject to provisions as noted:

Item 1:	600 cu.yds. 1/4" to 5/8" Crushed Stone Chips delivered in one (1) cu.yd. piles to designated streets; @\$2.73 per cu.yd.	\$1638.
Item 1B:	600 cu.yds. 1/8" to 3/4" Slag, Grade No. 4, delivered in one (1) cu.yd. piles to designated streets; @\$2.59 per cu.yd.	1554.
Item 2:	100 cu.yds. 1/8" to 1/4" Stone Screenings, delivered in one (1) cu.yd. piles to designated streets; @\$2.33 per cu.yd.	<u>233.</u>
Total of Item Nos. 1, 1B and 2		\$3425.

All prices noted under Item Nos. 1, 1B and 2 are subject to a discount of one per cent (1%) for payment within ten days after material is delivered.

In accordance with the provisions of the specifications under the above contract, written notice will be given by the Engineer indicating the streets on which the material is to be delivered; also, the approximate date when deliveries are to begin. The authorization for deliveries on the above mentioned materials will be given within the next two weeks.

Very truly yours,



City Engineer

CG:VD

✓ COPY FOR MINUTES

City of Salisbury

MARYLAND

CLARKE, GARDNER, CITY ENGINEER

July 21, 1937

Mr. R. H. Bullock
P. O. Box 95
Newport, Delaware

Dear Mr. Bullock:

I have your memorandum of June 29 protesting a bill in the amount of \$5.71 rendered by the Mayor and Council of Salisbury in connection with the construction of curb and gutter abutting your property located on Elizabeth Street.

This information was placed before the Mayor and Council and a credit in the amount of \$5.71 was authorized due to the fact that the existing sidewalk, as originally laid, did conform to grades previously established and the reconstruction of new curb and gutter was done because of the change in the curb line.

Very truly yours,



CG:VD

City Engineer

cc: Mr. J. R. Laws,
City Clerk

✓ COPY FOR MINUTES

City of Salisbury

MARYLAND

CLARKE GARDNER, CITY ENGINEER

July 21, 1937

Booth Development Company
Attn: Mr. Wilson Booth
Salisbury, Maryland

Gentlemen:

We are in receipt of two applications dated July 19 requesting sanitary sewer facilities to Lot Nos. 70 and 73 located on South Clairmont Drive, between Parkway Drive and Benefit Street.

Upon reviewing these applications, we find that it will be necessary to extend the existing 8-inch sewer, at the intersection of South Clairmont and Parkway Drives, for a distance of approximately 200 linear feet in order to serve the above mentioned properties.

The cost of the required extension will be \$200.00 and the Mayor and Council--at their regular meeting on July 19--indicated their willingness to expend \$100.00 in making the extension. This will leave a balance in the amount of \$100.00 to be deposited to the Mayor and Council by you. The entire amount will be refunded if and when two additional houses, excluding the above mentioned properties, are built and connected within the limits of this sewer extension. It is understood and agreed that your deposit will bear no interest charges.

Please advise as soon as possible if you desire us to proceed with the work on this basis.

Very truly yours,



City Engineer

CG:VD

✓ COPY FOR MINUTES

CITY HALL, SALISBURY, MARYLAND, AUGUST 2, 1937

The Mayor and Council met in regular session at 6:30 P.M. on Monday night, August 2, 1937, with the following present present: Councilmen Taylor, Hitchens, Morris, and Dixon.

The minutes of the last meeting were read and approved.

Motion made and passed that Captain Holland's weekly report be received and filed.

Motion made and passed that order agreement from the Victor Lynn Transportation Co. to the Mayor and Council for the construction of a 6" water main on Meadow Street be approved.

Motion made and passed that Ordinance No. 317 to construct a poultry dressing plant on north side of Willow Street be finally passed.

Motion made and passed that City Employees working on Street and Garbage Departments will be paid from the City Barn instead of the City Hall.

Motion made and passed that Building Inspector's report for July be received and filed.

Motion made and passed that the Building Inspector be authorized to have the Eastern Shore Public Service Company install lights at Isabella and Railroad Avenue and East Church and East William Streets.

Motion made and passed that letter from the Board of Assessors be received and filed. Letter attached to minutes.

Motion made and passed that City Engineer be authorized to purchase 1200 linear feet of 6-inch cast iron water pipe together with one ton of Class D fittings at the lowest bid obtainable.

Motion made and passed that the City Engineer be authorized to reply to letter from the State Roads Commission regarding the advertising of bids for the construction of the Salisbury By-Pass and a copy of Engineer's letter be attached to these minutes.

Motion made and passed that City Engineer be authorized to issue a certificate of completion and acceptance on sanitary sewers and appurtenances completed by the Mayor and Council on a force account basis on Contract 350-S, PWA Docket 1412, subject to Engineer's approval of work.

Motion made and passed that City Engineer be authorized to construct approximately 45 linear feet of 10-inch sewer on Cypress Street in order to furnish sanitary sewerage facilities to a dwelling now under construction. Application for sewer submitted by the Larmer Corporation.

Motion made and passed that City Engineer be authorized to receive bids on the following:

6000 gallons Maryland "E" Asphalt, for Street Dept.
300 tons No. 4 Slag, for Street Dept.
62 Street Signs, Posts and Appurtenances, for Streets

Motion made and passed that City Engineer be authorized to insert in the Manufacturers Record of Baltimore and The Salisbury Times, publication issues of August 9 and 16, respectively, pertaining to the construction of a Pump House Building, Pumping Equipment, Electrical Work and Piping, under Contract 355-W, PWA Docket 1412. ✓

Motion made and passed that City Engineer be authorized to purchase two filing cabinets from the Willing Typewriter Company for use in the Water Department. ✓

Motion made and passed that City Clerk be authorized to transfer \$3,000.00 from the Water Department Savings to the Water Department Checking Account. ✓

Motion made and passed that the City Clerk be authorized to borrow \$3,000.00 from the Water Department and deposit it to the General Account on demand note. ✓

Motion made and passed that City Clerk be authorized to transfer \$500.00 from the General Account to the Street Improvement Account. ✓

Motion made and passed that P. W. A. Vouchers from 747 to 750, inclusive, be approved for payment.

Motion made and passed that Vouchers from 7925 to 7992, inclusive, be approved for payment. ✓

There being no further business, meeting adjourned 12:45 A.M.

Hilary M. Taylor, President

L. Thomas Parker, Jr. D. C.

City of Salisbury

MARYLAND

CLARKE GARDNER, CITY ENGINEER

August 4, 1937

Mr. Nathan L. Smith
Chief Engineer
State Roads Commission
Baltimore, Maryland

Dear Mr. Smith:

With reference to your letter of July 22, I wish to advise that we do not anticipate any unusual difficulties in connection with the acquisition of land from The Pennsylvania Railroad for the purpose of constructing the Salisbury By-Pass.

Under these circumstances, it will be agreeable to advertise for bids relative to the construction of the proposed roadway through Salisbury.

Very truly yours,



CG:VD

City Engineer

✓ (Copy for Minutes)

City Solicitor
A. EVERETT WILLIAMS

City Engineer
CLARKE GARDNER

Treasurer
J. R. LAWS

MAYOR & COUNCIL

CITY OF SALISBURY, MD.

MAYOR
ALFRED T. TRUITT

Members of Council
WERNER T. GARDNER, Pres.
H. M. TAYLOR
JOHN E. MORRIS
I. V. HITCHENS
W. W. DIXON

SALISBURY, MD.,

CERTIFICATE OF COMPLETION AND ACCEPTANCE

PWA DOCKET NO. 1412
Contract 350-S
SANITARY SEWERS & APPURTENANCES

I, Clarke Gardner, City Engineer, the duly appointed representative of the Mayor and Council of Salisbury, Wicomico County, Maryland, do hereby certify that the work on Contract 350-S of PWA Docket 1412, covering the construction--by Force Account--of Sanitary Sewers and Appurtenances at Salisbury, Maryland, has been satisfactorily completed and is herewith accepted.

Approved this 4th day of August, 1937, at
Salisbury, Maryland:

Clarke Gardner
City Engineer

1
/ COPY FOR MINUTES

City Solicitor
A. EVERETT WILLIAMS

City Engineer
CLARKE GARDNER

Treasurer
J. R. LAWS

(MAYOR & COUNCIL)
(CITY OF SALISBURY, MD.)

(MAYOR
ALFRED T. TRUITT)

(SALISBURY, MD.)

(August 2, 1937.)

Members of Council
WERNER T. GARDNER, Pres.
H. M. TAYLOR
JOHN E. MORRIS
I. V. HITCHENS
W. W. DIXON

Mayor & City Council
Salisbury, Maryland

Gentlemen:

We are taking this method of reporting the completion of the Re-assessment of City real estate, which was ended on July 29th. We have made it our constant endeavor to equalize assessments with everyone, and also have made special effort to account for each individual property within the city limits. In some cases of vacant lots, we were unable to ascertain the true owner within a reasonable length of time, and in these cases we filed with the City Clerk an assessment card describing the lot in detail and listing it as "owner unknown". Should we be able to discover owner of these lots later on, or transfers be recorded at City Hall to cover them, the records can be completed at that time.

We hope the method and manner of execution of this work has been satisfactory, and that the job we have done as a Board of Assessors will serve the City well.

Very truly yours,

Board of Assessors

J. Henry Parsons
J. Henry Parsons, Chairman

CITY HALL, SALISBURY, MARYLAND, AUGUST 9, 1937

The Mayor and Council met in regular session at 7:30 P.M. on Monday night, August 9, 1937, with the following present: Councilmen Taylor, Gardner, Hitchens, Morris and Dixon.

The minutes of the last meeting were read and approved.

Motion made and passed that Captain Holland's weekly, monthly, and gasoline reports be received and filed.

Motion made and passed that Captain Holland be authorized to purchase awnings for offices not to exceed \$20.00.

Upon motion duly made, seconded and carried, the Mayor & Council of Salisbury adopted as the Coat of Arms of the City of Salisbury the design which was imprinted on the Souvenir Coin that was executed and generally distributed at the time of the Bi-Centennial of Salisbury, Maryland.

Upon motion duly made, seconded and carried, the Mayor and Council of Salisbury adopted as a City Flag of Salisbury, a flag in Maryland Colors, carrying thereon, stamped, sewed or imprinted a reproduction of the Coat of Arms of the City of Salisbury, the Central Field bearing the Coat of Arms to be yellow in color, the opposite ends to have vertical black bars.

Motion made and passed that City Engineer be authorized to issue Certificates of Completion and Acceptance on the following contracts, completed under PWA Docket 1412:

- (a) Contract 306, Sanitary Sewers and Appurtenances
- (b) " 307, Storm Water Drains and Appurtenances
- (c) " 308, Water Mains and Appurtenances
- (d) " 309, Concrete Steel Bulkheads and the Installation of Rip-Rap Stone on the shore lines adjacent to the Lake

These certificates to be issued subject to the inspection and approval of the Engineer and a copy of each to be attached to these minutes.

At 8:30 P.M. the City Engineer presented sealed proposals regarding a prospective purchase of 6,000 gallons of Asphalt (Maryland "E" Specifications) for Street maintenance work from the following Contractors

<u>Name of Contractor</u>	<u>Address</u>	<u>Base Bid</u> (*)	<u>Alternate Bid</u> (*)
Bituminous Service Co.	W. Chester, Pa.	\$ 600.00	\$436.80
Pan American Petroleum	Baltimore, Md.	624.00	435.00
Standard Oil Co. of N.J.	Baltimore, Md.	645.00	427.20

(*) Base Bid - indicates furnishing 6,000 gallons Asphalt in 50/55 gallon drums, f.o.b. Mill Street Siding.

(*) Alternate Bid - indicates furnishing and delivering 6,000 gallons Asphalt in Tank Car lots, f.o.b. Mill Street Siding.

Motion made and passed that City Engineer be authorized to award a contract to the lowest responsible bidder; namely, Standard Oil Company of New Jersey, for furnishing and delivering 6,000 gallons Asphalt

(Maryland "E" Specifications) delivered to Mill Street Siding in Tank Car lots for the sum of \$427.20. ✓

At 9:00 P.M., the City Engineer presented sealed bids regarding a prospective purchase of sixty-two (62) street signs, fifty (50) steel posts and twenty-four (24) brackets for use in connection with enforcement of parking regulations from the following manufacturers:

<u>Name of Bidder</u>	<u>Address</u>	<u>Total Bid</u>
Aeroil Burner Co.	West New York, N.J.	\$ 204.90
Municipal Street Sign Co.	Brooklyn, N.Y.	215.68
Lyle Signs, Inc.	Minneapolis, Minn.	225.70

Motion made and passed that City Engineer be authorized to purchase from the lowest responsible bidder; namely, Aeroil Burner Company, Inc., of West New York, New Jersey, street signs, posts and brackets for a sum of \$204.90. ✓

Motion made and passed that City Engineer be authorized to purchase approximately 300 tons of No.4 Slag at the lowest bid obtainable. ✓

Motion made and passed that City Engineer be authorized to advise Mr. Richard P. Sheridan that a credit of \$75.00 will be allowed for sewer extension made in accordance with Engineer's letter, dated November 24, 1936, leaving a balance of \$100.00 to be deposited to the Mayor and Council--without interest charges--until such time as funds are available to refund said \$100.00 in its entirety. ✓

Motion made and passed that City Engineer be authorized to prepare a plat showing a proposed widening of Meadow Street, between Camden Avenue and South Division Street; also, prepare estimates of costs for curbing and guttering, street surfacing and storm water drainage on Meadow Street, between the above mentioned limits.

Motion made and passed that City Engineer be directed to render a report concerning the cost of an insurance contract applicable to private owned cars and city owned cars used by City Employees on City business.

Motion made and passed that Vouchers from 7999 to 8002, inclusive and 8004 be approved for payment. ✓

Motion made and passed that P. W. A. Voucher 751 be approved for payment.

There being no further business, meeting adjourned 11:00 P.M.

Hilary M. Taylor, President

L. Thomas Parker, Jr. D. C.

City Solicitor
A. EVERETT WILLIAMS

City Engineer
CLARKE GARDNER

Treasurer
J. R. LAWS

MAYOR & COUNCIL

CITY OF SALISBURY, MD.

MAYOR
ALFRED T. TRUITT

Members of Council
WERNER T. GARDNER, Pres.
H. M. TAYLOR
JOHN E. MORRIS
I. V. HITCHENS
W. W. DIXON

SALISBURY, MD.,

CERTIFICATE OF COMPLETION AND ACCEPTANCE

PWA DOCKET NO. 1412
Contract 306
SANITARY SEWERS AND APPURTENANCES

I, Clarke Gardner, City Engineer, the duly appointed representative of the Mayor and Council of Salisbury, Wicomico County, Maryland, do hereby certify that the work on Contract 306 of PWA Docket 1412, covering the construction--by Force Account--of Sanitary Sewers and Appurtenances at Salisbury, Maryland, has been satisfactorily completed and is herewith accepted.

Approved this 10th day of August, 1937, at
Salisbury, Maryland:



City Engineer

✓ COPY FOR MINUTES

City Solicitor
A. EVERETT WILLIAMS

City Engineer
CLARKE GARDNER

Treasurer
J. R. LAWS

MAYOR & COUNCIL

CITY OF SALISBURY, MD.

MAYOR
ALFRED T. TRUITT

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WERNER T. GARDNER, Pres.
H. M. TAYLOR
JOHN E. MORRIS
I. V. HITCHENS
W. W. DIXON

SALISBURY, MD.,

CERTIFICATE OF COMPLETION AND ACCEPTANCE

PWA DOCKET NO. 1412
Contract 307
STORM WATER DRAINS AND APPURTENANCES

I, Clarke Gardner, City Engineer, the duly appointed representative of the Mayor and Council of Salisbury, Wicomico County, Maryland, do hereby certify that the work on Contract 307 of PWA Docket 1412, covering the construction--by Force Account--of Storm Water Drains and Appurtenances at Salisbury, Maryland, has been satisfactorily completed and is herewith accepted.

Approved this 10th day of August, 1937, at
Salisbury, Maryland:

Clarke Gardner
City Engineer

✓ COPY FOR MINUTES

City Solicitor
A. EVERETT WILLIAMS

City Engineer
CLARKE GARDNER

Treasurer
J. R. LAWS

MAYOR & COUNCIL

CITY OF SALISBURY, MD.

MAYOR
ALFRED T. TRUITT

Members of Council
WERNER T. GARDNER, Pres.
H. M. TAYLOR
JOHN E. MORRIS
I. V. HITCHENS
W. W. DIXON

SALISBURY, MD.,

CERTIFICATE OF COMPLETION AND ACCEPTANCE

PWA DOCKET NO. 1412
Contract 308
WATER MAINS AND APPURTENANCES

I, Clarke Gardner, City Engineer, the duly appointed representative of the Mayor and Council of Salisbury, Wicomico County, Maryland, do hereby certify that the work on Contract 308 of PWA Docket 1412, covering the construction--by Force Account--of Water Mains and Appurtenances at Salisbury, Maryland, has been satisfactorily completed and is herewith accepted.

Approved this 10th day of August, 1937, at
Salisbury, Maryland:

Clarke Gardner
City Engineer

/COPY FOR MINUTES

City Solicitor
A. EVERETT WILLIAMS

City Engineer
CLARKE GARDNER

Treasurer
J. R. LAWS

MAYOR & COUNCIL

CITY OF SALISBURY, MD.

MAYOR
ALFRED T. TRUITT

Members of Council
WERNER T. GARDNER, Pres.
H. M. TAYLOR
JOHN E. MORRIS
I. V. HITCHENS
W. W. DIXON

SALISBURY, MD.,

CERTIFICATE OF COMPLETION AND ACCEPTANCE

PWA DOCKET NO. 1412
Contract 309
CONCRETE STEEL BULKHEADS AND THE
INSTALLATION OF RIP-RAP STONE ON THE
SLOPES OF THE LAKE

I, Clarke Gardner, City Engineer, the duly appointed representative of the Mayor and Council of Salisbury, Wicomico County, Maryland, do hereby certify that the work on Contract 309 of PWA Docket 1412, covering the construction--by Force Account--of Concrete Steel Bulkheads and the installation of Rip-Rap Stone on the slopes of the Lake at Salisbury, Maryland, has been satisfactorily completed and is herewith accepted.

Approved this 10th day of August, 1937, at
Salisbury, Maryland:

Clarke Gardner
City Engineer

✓ COPY FOR MINUTES

CITY HALL, SALISBURY, MARYLAND, AUGUST 16, 1937

The Mayor and Council met in regular session on Monday night, at 6:30 P.M., August 16, 1937 with the following present: Councilmen Taylor, Morris and Dixon.

The minutes of the last meeting were read and approved.

Motion made and passed that Captain Holland's weekly report be received and filed.

Mr. Frank Harrington was before the council in regards to sewer on Rogers Street.

Motion made and passed that the City Clerk be authorized to transfer \$3,593.31 from the Water Department Construction Account, Contract 334W, to the Water Department Operating Account.

Motion made and passed that the City Solicitor be authorized to draw Ordinance for the American Oil Company to construct steel tanks on Mill Street.

Motion made and passed that Mayor and Council adopt a resolution granting the Pittsburgh-Des Moines Steel Company an extension of time for work done in constructing a 300,000 gallon Elevated Water Storage Tank under Contract 353-W, PWA Docket 1412, and a copy of resolution be attached to these minutes.

Motion made and passed that City Engineer be authorized to issue a Certificate of Completion and Acceptance of work done by the Pittsburgh-Des Moines Steel Company in constructing a 300,000 gallon Elevated Water Storage Tank under Contract 353-W, PWA Docket 1412, subject to Engineer's inspection and approval. A copy of the Certificate to be attached to these minutes.

Motion made and passed that City Clerk be authorized to draw a voucher to Lewis Morgan and Son, in the amount of \$51.99 plus six per cent (6%) interest, covering one annual payment on an oil burner installation installed at the Municipal Water Plant based on agreement by letter dated September 30, 1936. The above amount represents the savings in fuel and repairs on the new oil burner unit as compared with the average cost of operation over a five-year period on the old oil burner, which was replaced on or about October 1, 1936.

Motion made and passed that City Engineer be authorized to construct approximately sixty (60) linear feet of curb and gutter on Mill Street, abutting the property of the Pocahontas Coal Company, in accordance with their request and subject to the condition that the Pocahontas Coal Company defray one-half of the expense of said curb and gutter. The new curb and gutter is to replace existing curb and gutter which has settled through soil conditions and unusual vehicular traffic.

Motion made and passed that City Clerk be authorized to transfer \$2,000.00 from the Water Department Savings Account to the Water Department Operating Account.

Motion made and passed that City Clerk be authorized to transfer \$2,000.00 from the Water Department Operating Account to the General Account.

Motion made and passed that Vouchers from 7993 to 7998, inclusive, and voucher No. 8003 and from 8005 to 8066, inclusive, be approved for payment. ✓

Motion made and passed that P. W. A. Vouchers from 751 to 757, inclusive, be approved for payment.

There being no further business, meeting adjourned 8:30 P.M.

Hilary M. Taylor, President

L. Thomas Parker, Jr. D. C.

City Solicitor
A. EVERETT WILLIAMS
City Engineer
CLARKE GARDNER
Treasurer
J. R. LAWS

MAYOR & COUNCIL
CITY OF SALISBURY, MD.

MAYOR
ALFRED T. TRUITT

Members of Council
WERNER T. GARDNER, Pres.
H. M. TAYLOR
JOHN E. MORRIS
I. V. HITCHENS
W. W. DIXON

SALISBURY, MD.,

CERTIFICATE OF COMPLETION AND
ACCEPTANCE

PWA DOCKET NO. 1412
Contract 353-W
300,000 GALLON ELEVATED WATER STORAGE TANK & TOWER

I, Clarke Gardner, City Engineer, the duly appointed representative of the Mayor and Council of Salisbury, Wicomico County, Maryland, do hereby certify that all work done in constructing a 300,000 gallon Elevated Water Storage Tank and Tower by the Pittsburgh-Des Moines Steel Company of Pittsburgh, Pennsylvania, has been satisfactorily completed and is herewith accepted:

Approved this 16 day of Aug, 1937, at
Salisbury, Maryland:

Clarke Gardner
Clarke Gardner,
City Engineer

✓ (COPY FOR MINUTES)

City Solicitor
A. EVERETT WILLIAMS
City Engineer
CLARKE GARDNER
Treasurer
J. R. LAWS

MAYOR & COUNCIL

CITY OF SALISBURY, MD.

MAYOR
ALFRED T. TRUITT

Members of Council
WERNER T. GARDNER, Pres.
H. M. TAYLOR
JOHN E. MORRIS
I. V. HITCHENS
W. W. DIXON

SALISBURY, MD., August 16, 1937

RESOLUTION

WHEREAS, The Mayor and Council of Salisbury contracted with the Pittsburgh-Des Moines Steel Company of Pittsburgh, Pennsylvania, under date of March 4, 1937, to construct a 300,000 gallon Elevated Water Storage Tank at Salisbury, Maryland under Contract 353-W, PWA Docket 1412.

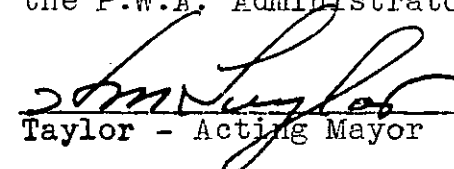
WHEREAS, the Engineer authorized actual construction to begin as of June 1, 1937 and under the provisions of the specifications the Contractor was allowed sixty (60) calendar days in which to complete all work, making the completion date August 1, 1937.

NOW WHEREAS, the Contractor was caused considerable delay due to inability to obtain materials and skilled labor to complete said contract within the time specified;

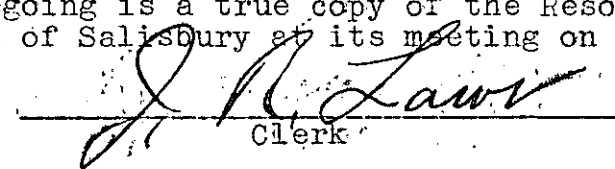
THEREFORE, BE IT RESOLVED By the Mayor and Council of Salisbury, at a meeting held in the City Hall on Monday, August 16, 1937, at 7:30 P.M., that an extension of time be granted to the Contractor from August 1 to August 14, 1937 by reason of the foregoing.

AND BE IT FURTHER RESOLVED That the Mayor and Council waive liquidated damages specified in said contract relative to failure to complete all work in the original time stipulated.

AND BE IT FURTHER RESOLVED That the P.W.A. Administrator be advised of this action.


H. M. Taylor - Acting Mayor

I hereby certify that the foregoing is a true copy of the Resolution passed by the Mayor and Council of Salisbury at its meeting on August 16, 1937.


Clerk

✓ (COPY FOR MINUTES)

CITY HALL, SALISBURY, MARYLAND, AUGUST 23, 1937

The Mayor and Council met in regular session on Monday night at 7:30 P.M. August 23, 1937 with the following present: Mayor Truitt, Councilmen Taylor, Gardner, Morris, Hitchens, and Dixon.

The minutes of the last meeting were read and approved.

Motion made and passed that Captain Holland's weekly report be received and filed.

Motion made and passed that Ordinance No. 318 for the American Oil Company to construct steel storage tanks on Mill Street be advertised, posted and read for first reading.

At 8:00 P.M. the City Engineer presented sealed bids to the Mayor and Council covering the construction of a pump house building and the installation of pumping, mechanical and electrical equipment under Contract 355-W, PWA Docket 1412. Bids were received from the following contractors:

<u>Names of Bidders</u>	<u>Addresses</u>	<u>Total Bid</u>
M. J. McDermott	Georgetown, Del.	\$4,850.00
Laws Construction Co.	Salisbury, Md.	5,499.57
George & Lynch	Dover, Del.	6,384.00
Paul V. Downing	Salisbury, Md.	6,736.00
Suburban Engineering Co.	New York, N. Y.	6,943.00

Note: Each bid was accompanied by a certified check in the amount of \$500.00 made payable to the Mayor and Council of Salisbury.

Motion made and passed that City Engineer be authorized to award the contract to the lowest responsible bidder; namely, M. J. McDermott of Georgetown, Delaware, for the construction of a pump house building and the installation of pumping, mechanical and electrical equipment under Contract 355-W, PWA Docket 1412, for the sum of \$4,850.00, subject to the approval of the PWA Authorities.

Motion made and passed that the Report of the Water and Sewer Department for the six month's period ending June 30, 1937, as rendered by the City Engineer, be received and filed.

Motion made and passed that Mayor Alfred T. Truitt and the City Treasurer, J. R. Laws, be authorized to execute a W.P.A. project covering the construction of Sidewalks, Curbs, Gutters, and appurtenant Street Grading under Sponsor's Proposal No. 16; also, the City Engineer be authorized to submit Sponsor's Proposal No. 16, covering this work, to the Works Progress Administration.

Motion made and passed that vouchers No. 8067 to 8068 and 8070 to 8079, inclusive, be approved for payment.

Motion made and passed that P.W.A. Voucher 758 be approved for payment.

Motion made and passed that the Mayor be authorized to sign contract for rental of Graphotype machine. See copy attached to minutes. ✓

there being no further business, meeting adjourned 11:00 P.M.

Hilary M. Taylor, President

L. Thomas Parker, Jr. D. C.

Copy.

Date 0/19/57

Invoice to The Mayor & City Council

Ship to SA m/v
Bea B. Bult; Tina Tector Lynne NAME
 STREET AND NO. CITY COUNTY STATE

TERMS FOR PURCHASE of machines or supplies. Net 30 days. Prices F.O.B.

TERMS FOR RENTAL of machines only. Net 30 days. Rental Charges F.O.B.

Minimum rental charge \$ 20.00 per machine for first two weeks, \$ 9.00 per machine each week thereafter. Machines may be recalled at option of Addressograph-Multigraph Corporation (Addressograph Division) at any time after minimum rental period has expired.

It is agreed that these machines will be only used by one shift of clerks in any one day and Lessor reserves the right to immediately charge, and lessee agrees to pay, double the rental stipulated above for any machine used by more than one shift of clerks in any one day for the period that the machine is so used; the minimum additional amount to be billed in any such case being one week's rental.

Rental charges paid by lessee not in excess of ten weeks charges may be applied toward the purchase of the rental machine at the price shown below, but not toward the purchase of any other machine, equipment or supplies.

Lessee agrees to pay transportation charges for shipment from C/O 606/442 and return. Rental charges accrue for entire time machine is in lessee's possession. Lessee agrees to notify Addressograph-Multigraph Corporation (Addressograph Division) promptly in writing when use of machine will be completed and when machine is to be returned.

Title to machine remains with Addressograph-Multigraph Corporation (Addressograph Division) and lessee assumes responsibility for any damages to machine other than ordinary wear and tear while in his possession or during transportation from or to factory or authorized shipping point or return to destination. Lessee agrees to pay for replacement of parts and breakages of punches and dies.

Lessee agrees that machines covered by this order shall be used only in connection with address plates or other standard Addressograph supplies purchased from Addressograph-Multigraph Corporation (Addressograph Division) or one of its authorized agencies.

Rental charges cover use of machine only and do not include special parts or attachments which must be made to fit lessee's requirements, and do not include any charge for mechanical service or other service by Addressograph-Multigraph Corporation (Addressograph Division) or its authorized agents.

It is agreed that any assessments of State and/or Local Taxes paid by Lessor on equipment covered by this agreement shall be borne by the Lessee.

QUANTITY	MODEL	DESCRIPTION	PRICE
ONE	6343	Graphotype.	
		Total \$	

Print name and complete address for permanent customer records in space above.

SIGNED _____

By _____

WITNESS _____

Instructions to Salesmen—

GRAPHOTYPE MODEL () type ()			
(DC V) or (AC V Cy.)			
With Plate Roller ☐ Stand ☐ Safety Guard ☐			
Plates—Addressozinc ☐ Addressoloy ☐ Addressolite ☐			
Blank Plates—Style Addressozinc ☐ Addressoloy ☐ Addressolite ☐			
Frames—Style @			
Cards-cut @ or Strips @ Cutter @			
Sets of Tabs—Style			
Ribbons—Size () color () No. 9 ☐ No. 6 ☐ No. 3 ☐			
TOTAL SUPPLIES \$			

1

- Salesman _____

Sales Agent _____

MAYOR AND COUNCIL
SALISBURY, MARYLAND

REPORT OF OPERATIONS OF THE
WATER & SEWER DEPARTMENT
FOR SIX MONTHS ENDING
JUNE 30, 1937

City of Salisbury

MARYLAND

CLARKE GARDNER, CITY ENGINEER

August 20, 1937

The Mayor and Council of Salisbury
Salisbury
Maryland

Gentlemen:

I am enclosing a detailed report showing the operation of the Water and Sewer Department for the six months' period ending June 30, 1937.

The financial condition of the Water Department has shown continued improvement. The collections from water rents during this period amounted to \$33,119.44 as compared with \$31,434.43 for the six months' period ending December 31, 1936. The total expenses during the period from January 1 to June 30, 1937, were as follows:

Operating Expense	\$14,991.66
Sinking Fund Requirements	9,800.00
New Construction	6,501.77
Reserve for Contingencies	<u>1,826.01</u>
Total . . .	\$33,119.44

Cash Assets of the Water Department as of July 1, 1937 amounted to \$36,745.70 and it is herewith recommended that the following accounts be specifically designated and funds be credited in the following manner:

Operating Account	\$ 6,745.70
Sinking Fund	10,000.00
Depreciation Reserve	15,000.00
New Construction Account	5,000.00

The allocation of the funds, as noted above to specific accounts, will provide a more systematic method for disbursements and will enable the Mayor and Council to proceed on a "budget basis".

The Mayor and Council
Page 2
August 20, 1937

In reviewing this report, you will also note the following interesting data:

1. Approximate valuation of Municipal Water System, \$650,000; bonded indebtedness, \$305,000.
2. The Water Department now has a total of 2,932 accounts (11,728 persons) with a per capita daily consumption of 88 gallons.
3. 186,479,000 gallons of water were pumped during the period of this report and this quantity represents industrial and domestic consumption.
4. The total water distribution system is composed of 33.77 miles of 4" to 20" mains, together with 257 fire hydrants and 276 meters.
5. Municipally owned sanitary sewers consists of 42.34 miles of 6" to 30" mains.
6. Municipally owned combined sewers consists of 6.4 miles of 10" to 15" mains.
7. Municipally owned storm water sewers consists of 11.24 miles of 10" to 30" mains.
8. Schumaker's Dam, the City's future water supply at some future date, shows that a discharge of 129,000,000 gallons of water occurred on January 4, 1937 and the minimum flow recorded was 7,000,000 gallons on June 6, 1937. Inasmuch as the average daily consumption throughout the year is approximately 1,100,000 gallons, a general study of the discharge at Schumaker's Dam indicates that the future supply is sufficient to meet the requirements of a city several times the size of Salisbury.

Respectfully yours,



City Engineer

CG:VD
Encls.

Salisbury, Maryland
August 14, 1937

REPORT OF OPERATIONS OF THE
WATER & SEWER DEPARTMENT FOR THE SIX MONTHS
ENDING JUNE 30, 1937

WATER DEPARTMENT

PUMPAGE:

A schedule of the water pumpage during the past six months, ending June 30, 1937, as measured by the Venturi meters, is as follows:

January	1937	-	27,759,000	gallons
February	"	-	26,681,000	"
March	"	-	29,282,000	"
April	"	-	28,662,000	"
May	"	-	34,354,000	"
June	"	-	39,741,000	"
			<u>186,479,000</u>	"

Note: The quantity of water pumped during the above period represents a decrease of 11-1/2 per cent over the corresponding six months of 1936.

Maximum pumpage occurred on June 5, 1937 with 1,791,000 gallons; minimum on February 28, 1937 with 515,000 gallons. These figures represent domestic and industrial consumption only.

The above figures are the quantity of water delivered to the distribution system of the City of Salisbury, all of which was aerated and treated with hydrated lime before being pumped into the system.

The water was pumped against an average head of 140 feet, 30 feet representing the lift from the wells to the aerator and 110 feet the lift of the high service pumps.

WATER CUSTOMERS:

33 new water service connections to mains during the period of this report.

	<u>Flat Rate Accounts</u>	<u>Meter Accounts</u>	<u>Total</u>
July 1, 1926	--	--	818
June 30, 1937	2656	276	2932

FIRE HYDRANTS:

In service July 1, 1926:	56
In service June 30, 1937:	257

METERS:

<u>Owned by City</u>	
5/8"	165
3/4"	58
1"	23
1-1/2"	11
2"	7
3"	4
<u>269</u>	- Total

<u>Owned by Consumers</u>	
5/8"	2
2"	1
3"	1
4"	2
6"	1
<u>7</u>	- Total

Report of Operations
Water & Sewer Department
Sheet No. 2

TEMPORARY WATER LINES LAID BETWEEN JANUARY 1, 1937 AND JUNE 30, 1937:

Wine Street (North from N. Division Street)
147 lin.ft. 2" Galv. Pipe

Pine Street (Between Cross & Oak Streets)
190 lin.ft. 2" Galv. Pipe

PERMANENT WATER MAINS LAID BETWEEN JANUARY 1, 1937 AND JUNE 30, 1937:

Light Street (Newton Street to Maryland Avenue) Contract 363-WD
478 lin.ft. 6" C.I. Pipe
2 Valves
1 Hydrant

S. Pinehurst Ave. (Russell to Evergreen Aves) Contract 365-WD
656 lin.ft. 6" C.I. Pipe
1 Valve
1 Hydrant

Buena Vista Ave. (Highland Ave. to Snow Hill Rd) Contract 369-WD
723 lin.ft. 6" C.I. Pipe
2 Valves
1 Hydrant

WATER WORKS CONSTRUCTION: JANUARY 1, 1937 to JUNE 30, 1937: MAYOR AND COUNCIL IN CONJUNCTION WITH THE PUBLIC WORKS ADMINISTRATION:

Twenty-Four Inch O.D. Gravel Pack Well, Contract 354-W --

During the period of this report, a new type well was constructed in order to augment the present water supply and also to furnish an additional quantity of water for domestic and fire-fighting purposes.

This well was constructed approximately sixty feet (60') in depth in Municipal Park, at the intersection of North Park Drive and a road leading from Glen Haven. The new well was built with approximately 40 feet of 24-inch O.D. casing with approximately 40 feet of 12-inch inside diameter galvanized wrought iron casing inserted therein. A strainer, composed of Everdur Metal, 20-feet in length, was placed at the base of the 12-inch casing. The strainer was encased in a gravel pack in the water bearing stratum; also, graded gravel was inserted between the annular spaces of the two pipe casings. The well was tested with a deep well turbine test pump and developed a capacity of 1200 gallons of water per minute through a continuous pumping period of 48 hours. It was also found that the static water level was approximately 2 feet below the present ground and the drawdown, while pumping 1200 G.P.M., averaged 37 feet. No interference with the capacity and draw-down of existing wells was noted.

It is anticipated that the new well will be placed in service about November 1, 1937.

Permanent Water Mains --

Parke & Williams Streets (W. Isabella to Ellen Sts.) Contract 351-W

1777 lin.ft. 12" C.I. Pipe

155 lin.ft. 6" C.I. Pipe

4 - 12" Valves

8 - 6" Valves

4 - Hydrants

Force Main at Municipal Park, Contract 351-W

473 lin.ft. 12" C.I. Pipe

1 - 12" Valve

E. College Avenue Line to Elevated Tank, Contract 351-W

92 lin.ft. 14" C.I. Pipe

1 - 14" Valve

1 - 10" Valve

GAGING STATION:

During the month of October 1929, the Water Department in conjunction with the U. S. Geological Survey, installed a stream flow measuring station at Schumaker's Dam, two miles southeast of Salisbury. The records from this station for the period of this report have been used in the preparation of a graph chart which is attached, showing the following information:

Daily stream flow at Schumaker's Dam

Daily water consumption - Waterworks

Daily maximum and minimum temperature

Daily precipitation

The stream flow records have been taken from the measuring station at Schumaker's Pond, the water consumption at Salisbury from the Venturi meters at the Pumping Plant, the temperature and precipitation records obtained from the U. S. Weather Bureau Station at Salisbury.

SEWER DEPARTMENT

SEWER CONNECTIONS:

During the period of this report, 68 properties were connected to the city sewer, making a total of 1810 properties connected or 8145 persons (based on 4-1/2 persons per connection) since July 1, 1926.

SANITARY SEWERS LAID BETWEEN JANUARY 1, 1937 AND JUNE 30, 1937, BY THE MAYOR AND COUNCIL IN CONJUNCTION WITH THE WORKS PROGRESS ADMINISTRATION:

Delaware Street (W. Main to W. Isabella St.) Contract 330-S

1994 lin.ft. 8" T.C. Pipe

859 lin.ft. 6" T.C. House Connections

36 lin.ft. Manhole

5 Manhole Frames & Covers

Report of Operations
Water & Sewer Department
Sheet No. 4

East Vine Street (Roger to Washington Sts.) Contract 330-S

278 lin.ft. 12" T.C. Pipe
1167 lin.ft. 8" T.C. Pipe
250 lin.ft. 6" T.C. Pipe
37 lin.ft. Manhole
4 Manhole Frames & Covers
2 - 8" Type A, Drop Connections

S. Division Street (Kendall St. to College Ave.) Contract 330-S

1815 lin.ft. 10" T.C. Pipe
263 lin.ft. 6" House Connections
44 lin.ft. Manhole
6 Manhole Frames & Covers

Lee Street (Cooper to Allen Streets) Contract 330-S

313 lin.ft. 8" T.C. Pipe
20 lin.ft. 6" T.C. House Connections
8 lin.ft. Manhole
1 Manhole Frame & Cover

Light Street (Newton St. to Maryland Ave.) Contract 330-S

633 lin.ft. 8" T.C. Pipe
310 lin.ft. 6" T.C. Pipe House Connections
25 lin.ft. Manholes
3 Manhole Frames & Covers

Cooper Street (Lee St. to E. Hazel Ave.) Contract 330-S

559 lin.ft. 8" T.C. Pipe
66 lin.ft. 6" T.C. House Connections
13 lin.ft. Manholes
2 Manhole Frames & Covers

Lake Street (Booth to Corp. Line) & On Collins St. (Lake to Delaware Sts.) Contract 330-S

426 lin.ft. 10" T.C. Pipe
501 lin.ft. 8" T.C. Pipe
290 lin.ft. 6" T.C. House Connections
9 lin.ft. Manhole
2 Manhole Frames & Covers
1 Stack Connection

SANITARY SEWERS LAID BETWEEN JANUARY 1, 1937 AND JUNE 30, 1937 BY THE
MAYOR AND COUNCIL IN CONJUNCTION WITH THE PUBLIC WORKS ADMINISTRATION:

Happy Alley (North from Broad St.) Contract 350-S

235 lin.ft. 8" T.C. Pipe
15 lin.ft. 6" T.C. House Connections
5 lin.ft. Manhole
1 Manhole Frame & Cover

Report of Operations
Water & Sewer Department
Sheet No. 5

E. College Ave. (Parkway Drive to Penna. R.R. Tracks) Contract 350-S
567 lin.ft. 10" T.C. Pipe
17 lin.ft. Manhole
2 Manhole Frames & Covers
1 - 6" 1/8" C.I. Bend

Bowling Alley (North from Broad St.) Contract 350-S
271 lin.ft. 8" T.C. Pipe
48 lin.ft. 6" T.C. House Connections
7 lin.ft. Manhole
1 Manhole Frame & Cover

Ellen Street (Church to E. William Sts.) Contract 350-S
215 lin.ft. 8" T.C. Pipe
74 lin.ft. 6" T.C. House Connections
14 lin.ft. Manholes
2 Manhole Frames & Covers

E. Main Street (Cathell to Ward Sts.) Contract 350-S
779 lin.ft. 10" T.C. Pipe
13 lin.ft. 6" T.C. House Connections
16 lin.ft. Manholes
3 Manhole Frames & Covers

Saratoga Street (E. Church to E. Main Sts.) Contract 350-S
485 lin.ft. 10" T.C. Pipe
58 lin.ft. 6" T.C. House Connections
31 lin.ft. Manholes
3 Manhole Frames & Covers

Commerce Street & Right of Way (E. Church to Cathell Sts.) Cont 350-S
349 lin.ft. 8" T.C. Pipe
19 lin.ft. 6" T.C. House Connections
16 lin.ft. Manholes
2 Manhole Frames & Covers

Phillips Street (Saratoga to Priscilla Sts.) Contract 350-S
290 lin.ft. 8" T.C. Pipe
32 lin.ft. 6" T.C. House Connections
8 lin.ft. Manhole
1 Manhole Frame & Cover

Priscilla Street (E. Church towards Preston St.) Contract 350-S
510 lin.ft. 8" T.C. Pipe
50 lin.ft. 6" T.C. House Connections
20 lin.ft. Manholes
2 Manhole Frames & Covers

Report of Operations
Water & Sewer Department
Sheet No. 6

Ward Street (Davis to Tilghman Sts.) Contract 350-S
333 lin.ft. 8" T.C. Pipe
68 lin.ft. 6" T.C. House Connections
7 lin.ft. Manhole
1 Manhole Frame & Cover

Arch Street & Buena Vista Avenue (Oak St. towards Highland Ave.) Contract 350-S
461 lin.ft. 10" T.C. Pipe
19 lin.ft. Manholes
2 Manhole Frames & Covers

Park Street (W. Isabella to W. Chestnut Sts.) Contract 350-S
1145 lin.ft. 15" T.C. Pipe
533 lin.ft. 6" T.C. House Connections
47 lin.ft. Manholes
4 Manhole Frames & Covers

Poplar Hill Ave. & E. Church St. (Broad to Cathell Sts.) Cont 350-S
400 lin.ft. 8" T.C. Pipe
19 lin.ft. 6" T.C. House Connections
28 lin.ft. Manholes

Report of Operations
Water & Sewer Department
Sheet No. 6

Ward Street (Davis to Tilghman Sts.) Contract 350-S

333 lin.ft. 8" T.C. Pipe
68 lin.ft. 6" T.C. House Connections
7 lin.ft. Manhole
1 Manhole Frame & Cover

Arch Street & Buena Vista Avenue (Oak St. towards Highland Ave.) Contract 350-S

461 lin.ft. 10" T.C. Pipe
19 lin.ft. Manholes
2 Manhole Frames & Covers

Park Street (W. Isabella to W. Chestnut Sts.) Contract 350-S

1145 lin.ft. 15" T.C. Pipe
533 lin.ft. 6" T.C. House Connections
47 lin.ft. Manholes
4 Manhole Frames & Covers

Poplar Hill Ave. & E. Church St. (Broad to Cathell Sts.) Cont 350-S

400 lin.ft. 8" T.C. Pipe
19 lin.ft. 6" T.C. House Connections
28 lin.ft. Manholes
3 Manhole Frames & Covers
1 Type A 8" Drop Connection

Pollitt Alley (E. Church to Old Water Sts.) Contract 350-S

272 lin.ft. 8" T.C. Pipe
30 lin.ft. 6" T.C. House Connections
2.6 lin.ft. Manhole
1 Manhole Frame & Cover

Morris Alley (West from S. Division St.) Contract 350-S

240 lin.ft. 8" T.C. Pipe
27 lin.ft. 6" T.C. House Connections
7 lin.ft. 6" T.C. Stack Connections

E. Philadelphia Avenue (N. Division to Elm Sts.) Contract 350-S

763 lin.ft. 10" T.C. Pipe
80 lin.ft. 6" T.C. House Connections
25 lin.ft. Manholes
2 Manhole Frames & Covers

W. William Street (Park to N. Division Sts.) Contract 350-S

240 lin.ft. 8" T.C. Pipe
125 lin.ft. 6" T.C. House Connections
8 lin.ft. Manhole
1 Manhole Frame & Cover

Grace Street (Davis St. to Linwood Ave.) Contract 350-S

250 lin.ft. 12" T.C. Pipe
64 lin.ft. 6" T.C. House Connections

Report of Operations
Water & Sewer Department
Sheet No. 7

S. Pinehurst Ave. (Russell to Evergreen Aves.) Contract 350-S

830 lin.ft. 10" T.C. Pipe
99 lin.ft. 6" T.C. House Connections
41 lin.ft. Manholes
4 Manhole Frames & Covers

Moore Street (River to Winders Sts.) Contract 350-S

321 lin.ft. 8" T.C. Pipe
80 lin.ft. 6" T.C. House Connections
7 lin.ft. Manhole
1 Manhole Frame & Cover

Jackson Street (Old Snow Hill Rd. towards Washington St.)
Contract 350-S

901 lin.ft. 8" T.C. Pipe
96 lin.ft. 6" T.C. House Connections
19 lin.ft. Manholes
2 Manhole Frames & Covers

Elm Street (E. Philadelphia to E. London Aves.) Contract 350-S

911 lin.ft. 10" T.C. Pipe
205 lin.ft. 6" T.C. House Connections
19 lin.ft. Manholes
2 Manhole Frames & Covers

Winder Street (Taylor to Howard Sts.) Contract 350-S

315 lin.ft. 8" T.C. Pipe
83 lin.ft. 6" T.C. House Connections
10 lin.ft. Manhole
1 Manhole Frame & Cover
1 Type A 8" Drop Connection

Beauchamp & Wicomico Streets (Winder to Taylor Sts.) Contract 350-S

902 lin.ft. 8" T.C. Pipe
143 lin.ft. 6" T.C. House Connections
20 lin.ft. Manhole
3 Manhole Frames & Covers

Long Avenue & Right of Way (Parkview Ave. to Parkway Ave.) Cont 350-S

245 lin.ft. 10" T.C. Pipe
422 lin.ft. 8" T.C. Pipe
50 lin.ft. 6" T.C. House Connections
17 lin.ft. Manholes
2 Manhole Frames & Covers
1 - 8" Type A Drop Connection

Report of Operations
Water & Sewer Department
Sheet No. 8

SANITARY SEWERS LAID BETWEEN JANUARY 1, 1937 & JUNE 30, 1937 BY THE
MAYOR AND COUNCIL:

North Blvd. (Smith St. to Camden Ave.) Contract 368-S

110 lin.ft. 8" T.C. Pipe
41 lin.ft. 6" T.C. House Connections

STORM WATER SEWERS, JANUARY 1, 1937 TO JUNE 30, 1937, BY THE MAYOR
AND COUNCIL:

Jenkins Alley (West from S. Division St.) Contract 362-SW

241 lin.ft. 10" Concrete Pipe
7 lin.ft. Manholes
1 Manhole Frames & Cover
4 lin.ft. Inlets
1 Inlet Cover

Parsons Cemetery (Union to London Aves.) Contract 364-SW

691 lin.ft. 10" Concrete Pipe
10 lin.ft. Manholes
2 Manhole Frames & Covers
8 lin.ft. Inlets
3 Inlets Frames & Covers

M. P. Church Right of Way (West from Camden Ave.) Contract 364-SW

276 lin.ft. 30" Concrete Pipe
193 lin.ft. Manholes
2 Manhole Frames & Covers

Report of Operations
Water & Sewer Department
Sheet No. 9

OPERATING EXPENSES & REVENUE - WATER DEPARTMENT

OPERATING EXPENSES:

Purification System	\$ 83.30	\$ 83.30
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(Pumping Station Expenses)

Labor	1,826.50	
Electric Current	1,693.31	
Fuel Oil	129.66	
Oils, Wastes, Supplies & Telephone	119.92	3,769.39

Inspection- Storage Tanks & Standpipes	1.07	1.07
--	------	------

Repairs to Service Connections	97.17	97.17
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Const. Temporary Water Mains & New

Service Conn's (Labor	357.59	
(Material	1,725.08	2,082.67

Meters & Meter Boxes	913.46	913.46
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Fire Hydrants	168.24	168.24
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(General Maintenance)

Repairs to Reservoir & Aerator	20.14	
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Pumping Station Repairs & Maintenance of Grounds	985.99	
---	--------	--

Distribution System	207.02	
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General Maintenance	135.19	
---------------------	--------	--

Small Tools & Supplies	459.40	1,807.74
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(Administration)

Office Stationery & Printing	366.26	
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Office Supplies, Postage & Equipment	1,544.46	
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Telephone	89.43	
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Clerks	830.00	
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Meter Readers & Inspectors	359.58	
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Superintendence	1,050.00	4,239.73
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Fire & Liability Insurance	45.36	
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Automobile Expenses	204.66	
---------------------	--------	--

Miscellaneous Operating Expenses	164.60	
----------------------------------	--------	--

Auditing	287.50	
----------	--------	--

Plumbing	252.00	
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Sewer Maintenance	233.88	
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Sewer Construction	640.89	1,828.89
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Total Operating Expenses		\$14,991.66
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Report of Operations
Water & Sewer Department
Sheet No. 10

Total Operating Expenses Brought Forward \$14,991.66

Int. & Retirement on Funded Debt	\$9,800.00		
Contract 326-WD Impr. Waterworks Grounds	3,272.72		
Contract 340-WD Water Main, Cypress St.	609.04		
Contract 360-WD Water Main, Willow St.	5.00		
Contract 363-WD Water Main, Light St.	675.03		
Contract 364-SW S.W. Main, London Ave.	12.00		
Contract 365-WD Water Main, Pinehurst Ave.	995.34		
Contract 369-WD Water Main, Buena Vista Ave.	932.64		
Loan to General Fund	8,000.00		
Cash - Over and Short	1.70		
Less Advance, Contract 334-W adjusted	- 22.50	24,280.97	24,280.97

Total Expenses \$39,272.63

REVENUE:

Cash on Hand, 1-1-37	25,949.57	
Collections from Water Rents, Plumbing Licenses & Misc. Sales from 1-1-37 to 6-30-37	33,119.44	
Int. on Savings Fund Acct. to 6-30-37	205.11	
Int. on Loans to General Fund & Capital Fund	19.00	
Received from PWA Account for Int. & Retirement of PWA Bonds	1,040.00	
Premium - Sales of PWA Bonds	1,091.90	
Refund - Loan to General Fund	2,000.00	
Refund - Loan to Capital Fund	1,000.00	64,425.02

Cash on Hand 7-1-37 25,152.39

DISTRIBUTION OF CASH ON HAND:

Cash in Drawer 7-1-37	127.34	
Farmers & Merchants Bank, Operating Acct.	1,450.33	
Farmers & Merchants Bank, Savings Acct. (includes Sinking Fund Acct. & Depreciation)	23,549.72	
Petty Cash 7-1-37	25.00	25,152.39

NOTES ON HAND:

Mayor & Council, General Fund, Demand Note; dated 6-8-37, 3% Int.	6,000.00	
Mayor & Council, General Fund, Demand Note; dated 6-28-37, 3% Int.	2,000.00	8,000.00

Total Assets \$33,152.39

SPECIAL CONSTRUCTION ACCOUNT (From Bond Issue 2-1-35):

Cash in Bank 1-1-37	8,818.04	
Contract 334-W, Expenditures 1-1-37 to 7-1-37	5,224.73	
Cash in Bank 7-1-37		\$ 3,593.31

Report of Operations
Water & Sewer Department
Sheet No. 11

DELINQUENT WATER RENTS - ACCOUNTS AS OF 6-30-37:

Flat Rate	\$7,748.65	
Meter	<u>1,673.98</u>	\$9,422.63

WATER AND SEWER BONDS OUTSTANDING
AS OF JUNE 30, 1937

MAYOR AND COUNCIL:

\$250000	issue of January	1, 1925	\$109,000.00	
\$300000	" " March	1, 1926	300,000.00	
\$ 30000	" " August	1, 1935	28,000.00	
\$ 55000	" " February	1, 1936	<u>54,000.00</u>	\$491,000.00

WATER DEPARTMENT:

\$100000	issue of August	1, 1927	\$ 86,000.00	
\$ 50000	" " May	1, 1928	50,000.00	
\$ 25000	" " January	1, 1929	25,000.00	
\$ 25000	" " June	1, 1930	18,000.00	
\$ 75000	" " May	1, 1931	75,000.00	
\$ 53000	" " February	1, 1934	<u>51,000.00</u>	\$305,000.00

SUMMARY OF THE CITY OWNED WATER MAINS,
SANITARY SEWERS, COMBINED SEWERS AND STORM WATER
DRAINS IN SERVICE AS OF JUNE 30, 1937

WATER MAINS 4" IN DIAMETER & OVER:

20"	-	153	lin.ft.	
16"	-	1,949	" "	
14"	-	677	" "	
12"	-	16,828	" "	
10"	-	11,576	" "	
8"	-	48,650	" "	
6"	-	76,361	" "	
4"	-	23,109	" "	
		<u>179,303</u>	" "	or 33.77 miles

SANITARY SEWERS:

Constructed prior to January 1, 1925, including the acquisition of Sanitary Sewers from the Camden Sewer Company: 12,440 lin.ft.

Constructed 1925 to June 30, 1937:

36"	-	84	linft	
27"	-	1,462	" "	
24"	-	1,791	" "	
22"	-	332	" "	
20"	-	5,462	" "	
18"	-	6,814	" "	
15"	-	10,209	" "	
12"	-	14,105	" "	
10"	-	31,132	" "	
8"	-	90,391	" "	
6"	-	49,305	" "	
		<u>211,087</u>	" "	211,087 lin.ft.
				223,527 lin.ft. or
				42.34 miles

COMBINED SEWERS:

Constructed prior to January 1, 1925, including the acquisition of combined sewers from the Camden Sewer Company: 32,300 lin.ft.

Constructed 1925 to June 30, 1937:

15"	-	114	lin.ft.	
12"	-	543	" "	
10"	-	392	" "	
6"	-	220	" "	
		<u>1,269</u>	lin.ft.	1,269 lin.ft.
				33,569 lin.ft. or
				6.4 miles

Report of Operations
Water & Sewer Department
Sheet No. 13

STORM WATER DRAINS:

Constructed prior to January 1, 1925 3,250 lin.ft.

Constructed 1925 to June 30, 1937:

30"	-	3,624	lin.ft.	
27"	-	1,005	"	"
24"	-	7,400	"	"
21"	-	2,009	"	"
20"	-	2,737	"	"
18"	-	2,494	"	"
15"	-	7,765	"	"
12"	-	17,816	"	"
10"	-	10,003	"	"
8"	-	921	"	"
6"	-	319	"	"
				.56,093 lin.ft.
				59,343 lin.ft. or
				11.24 miles

Respectfully submitted,

City Engineer

PEAK REPRESENTS 129,000,000 GAL.

CITY OF SALISBURY, MD. DAILY RECORD

JANUARY 1, 1937 TO JUNE 31, 1937

DISCHARGE SHUMAKER'S DAM

WATER CONSUMPTION

TEMPERATURE & PRECIPITATION

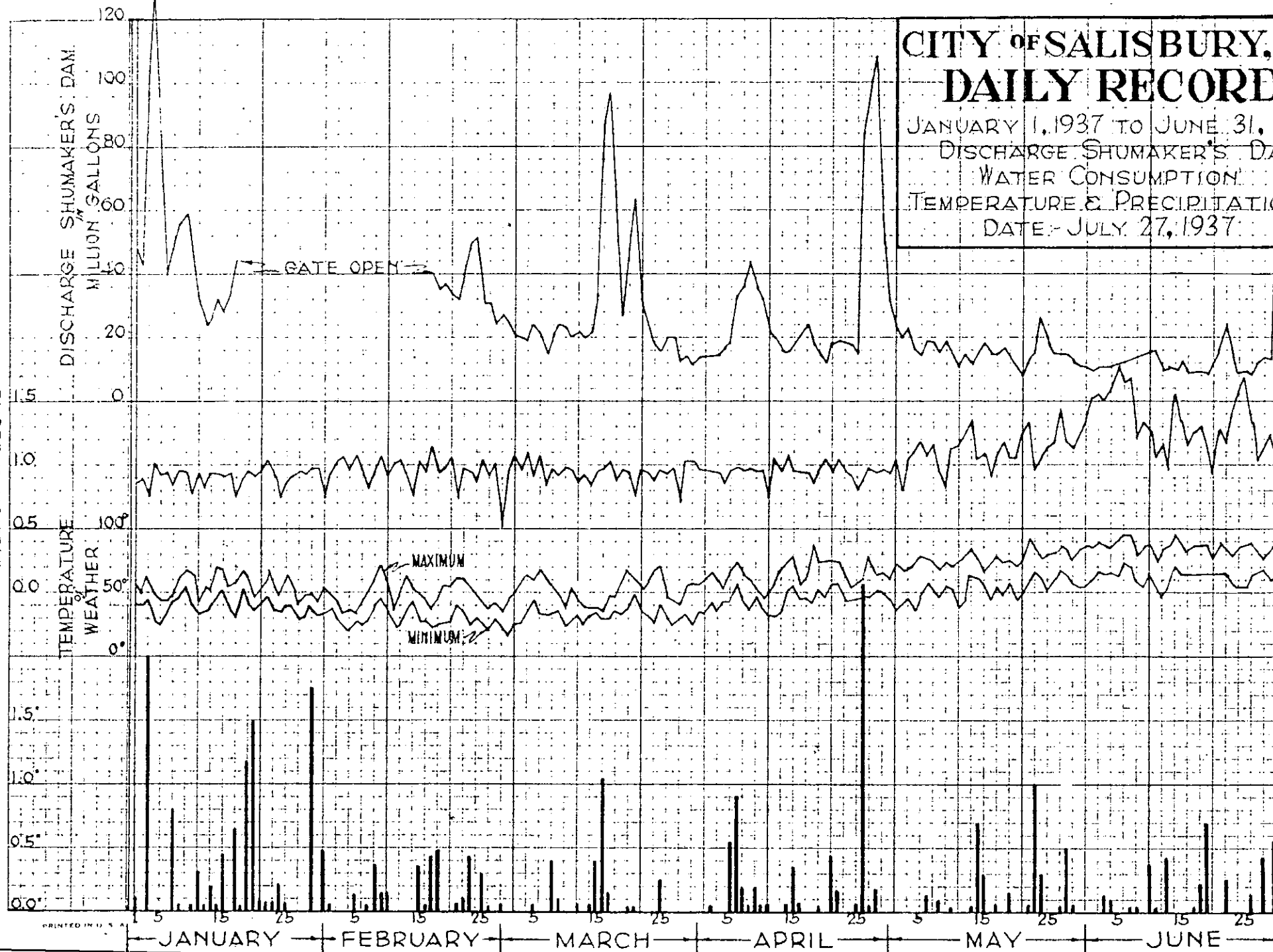
DATE - JULY 27, 1937

WATER CONSUMPTION
MILLION GALLONS

DISCHARGE SHUMAKER'S DAM
MILLION GALLONS

TEMPERATURE
WEATHER

PRECIPITATION
INCHES



CITY HALL, SALISBURY, MARYLAND, AUGUST 30, 1937

The Mayor and Council met in regular session on Monday night, August 30, 1937, with the following present: Mayor Truitt, Councilmen Taylor, Gardner, Morris, Hitchens, and Dixon.

The minutes of the last meeting were read and approved.

Motion made and passed that Captain Holland's weekly report be received and filed.

Motion made and passed that Ordinance No. 318 to issue permit to the American Oil Company to construct a vertical steel storage tank on Brickhead lot on west side Mill Street be finally passed.

Motion made and passed that City Clerk be authorized to transfer \$9,000.00 from the Water Department Saving to the Water Department Operating Account. ✓

Motion made and passed that City Clerk be authorized to draw Voucher for \$2,000.00 to the General Account from the Water Department on Demand note at 3%. ✓

Motion made and passed that City Clerk be authorized to transfer \$1,000.00 from the General Account to the Street Improvement Account. ✓

Motion made and passed that interest on water and sewer bond issue of 3/1/26 in the amount of \$6,750.00 be paid by the Water Department instead of General Fund. ✓

Motion made and passed that City Engineer be authorized to construct sanitary sewer on North Division Street, between Liberty Street and Truitt Road, in order to serve the property of Roy S. and Helen O. Taylor, as per application dated August 25, 1937

Motion made and passed that City Engineer be authorized to purchase four School Boy Signs from the Traffic Boy, Incorporated, Canton, Ohio, for the sum of \$70.00, f.o.b. Salisbury, Maryland. ✓

Motion made and passed that City Engineer be authorized to purchase one set of drawing instruments for Engineering Department from Charles Bruning Company, Incorporated, of New York City, for the sum of \$19.05. ✓

Motion made and passed that City Engineer be authorized to award a contract to Carl S. Goslee Company, of Salisbury, for constructing rain conductors on the aerator house in Municipal Park; also, to repair slate roof on Municipal Pumping Station Building; for the sum of \$73.00. ✓

Motion made and passed that the Mayor and President of city Council be authorized to execute a contract with M. J. McDermott of Georgetown, Delaware for the construction of a pump house building and the installation of pumping, mechanical and electrical equipment under contract 355-W, PWA Docket 1412, subject to the approval of the PWA Authorities. ✓

MINUTES of the regular meeting of the Council of Salisbury, Wicomico County, Maryland, the same being the duly authorized and official governing body of The Mayor and Council of Salisbury, a municipal corporation of the State of Maryland, held in the Council Room of the City Hall, at Salisbury, Maryland, pursuant to the established custom of said Council of Salisbury in meeting each and every Monday night throughout the year, this meeting being held on Monday, September 6, 1937 at 10:00 o'clock A.M.

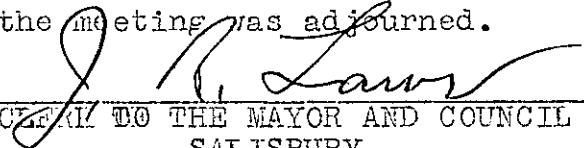
There were present: Councilmen Hilary M. Taylor, Werner T. Gardner, John E. Morris, I. Virgil Hitchens and William W. Dixon, being all the members of the Council of Salisbury. There was present also Mayor Alfred T. Truitt.

Councilman William W. Dixon introduced and offered the following Resolution, which was duly seconded by Councilman I. Virgil Hitchens, and unanimously passed by The Mayor and Council of Salisbury:

RESOLVED, by The Mayor and Council of Salisbury that the Clerk of Salisbury be, and he is hereby authorized and directed to advertise at least two weeks prior to Monday, September 27th, 1937, in one or more newspapers published in the City of Salisbury, Maryland, and in one or more newspapers published in the City of Baltimore, Maryland, for sealed bids for the purchase of Thirty Thousand Dollars (\$30,000.) par value of serial coupon Salisbury, Maryland, By-Pass Road Bonds of 1937, to be issued in conformity with the provisions of Chapter 138 of the Acts of the General Assembly of Maryland, Regular Session of 1937; said bonds all to be dated October 1, 1937, in denominations of One Thousand Dollars (\$1000.) each, the bids to fix the rate of interest payable per annum semi-annually on the First day of October and April in each year; and bidders shall be notified

in said advertisements that they are requested to indicate with their bids the rate of interest to be paid on the bonds, on which rate their bids are based and submitted; and that the rate named must be a multiple of one-fourth of one per cent. ($\frac{1}{4}$ of 1%) and must not exceed four per cent. (4%) per annum; said bonds to be awarded to the bidder naming the lowest rate of interest named in any legally acceptable proposal and offering to pay not less than par for the bonds; the lowest rate of interest to be determined on the basis of the lowest interest cost to the City of the bonds so to be issued, from their date of issue to the last date of maturity of any of said bonds; and as between bidders naming the same rate of interest, the proposal of the bidder offering to pay the largest premium to be accepted; said bids to be sealed and accompanied by certified check or cash for the sum of Three Hundred Dollars (\$300.00), and to be opened on September 27, 1937 at the hour of eight o'clock P.M. at the City Hall, Salisbury, Maryland.

There being no further business the meeting was adjourned.


CLERK TO THE MAYOR AND COUNCIL OF
SALISBURY.

I HEREBY CERTIFY on this 6th day of September, 1937, that the foregoing is an exact copy of the Minutes of the meeting of the Council of Salisbury, held on September 6th, 1937.

CLERK TO THE MAYOR AND COUNCIL OF
SALISBURY.

Motion made and passed that vouchers from 8080 to 8083, < 8085 to 8087, and 8090, be approved for payment.

Motion made and passed that P.W.A. Vouchers from 759 to 762, inclusive, be approved for payment.

There being no further business, meeting adjourned 10:00 P.M.

Hilary M. Taylor, President

L. Thomas Parker, Jr. D. C.

CITY HALL, SALISBURY, MARYLAND, Sept. 6, 1937

The Mayor and Council met in regular session on Monday morning, Sept. 6, 1937, at 10 A.M. with the following present: Mayor Truitt, Councilmen Taylor, Gardner, Morris, Hitchens, and Dixon.

The minutes of the last meeting were read and approved.

Motion made and passed that Captain Holland's weekly report be received and filed.

Motion made and passed that the Building Inspector's report for the month of August be received and filed.

Motion made and passed that W. F. Bounds, Harry S. Hastings, and Frank Parker be appointed City Assessors to assess additional property constructed during this year.

Motion made and passed that the City Engineer be authorized to construct a 6" water main on Priscilla Street, 500' from East Church St

Motion made and passed that Vouchers from 8091 to 8098, inclusive, be approved for payment. ✓

Motion made and passed that Vouchers No. 8084, 8088, 8089 be marked void and cancelled. ✓

Motion made and passed that P.W.A. Vouchers 762 to 764, inclusive be approved for payment.

There being no further business, meeting adjourned 12:00 A.M.

Hilary M. Taylor, President

L. Thomas Parker, Jr. D. C.

CITY HALL, SALISBURY, MARYLAND, SEPTEMBER 13, 1937

The Mayor and Council met in regular session on Monday night 7:30 P.M. with the following present: Mayor Truitt, Councilmen Taylor, Morris, Hitchens, and Dixon.

The minutes of the last meeting were read and approved.

Motion made and passed that Captain Holland's weekly, car expense, and monthly reports be received and filed.

Motion made and passed that the Building Inspector be authorized to purchase from Anderson & Bozman material to cover back room of the City Hall, to be used as the Water Department, for the sum of \$98.00.

At 8:00 P.M. the City Engineer presented bids received from companies noted below relative to a purchase of galvanized wrought iron pipe for use in the Water Department:

<u>Name of Bidder</u>	<u>Address</u>	<u>Total Bid</u>
L. W. Gunby Company	Salisbury, Md.	\$459.53
Crane Company	Baltimore, Md.	477.43
Southern Supply Company	Baltimore, Md.	470.45
Lewis Morgan & Son	Salisbury, Md.	367.63

The above bids were predicated upon the following quantities: 260 lin.ft. 3/4" G.W.I.; 440 lin.ft. of 1"; 640 lin.ft. of 1 1/4"; 520 lin.ft. of 1 1/2"; and 280 lin.ft. of 2".

The quantities are approximate and as material is usually shipped in random lengths, a differential in the total price may occur due to actual number of linear feet of pipe shipped.

Motion made and passed that City Engineer be authorized to award a contract to the lowest responsible bidder, namely: Lewis Morgan & Son of Salisbury, Maryland, for this material.

Motion made and passed that City Clerk be authorized to transfer \$2,500.00 from Water Department to General Account on 3% Demand Note.

Motion made and passed that City Clerk be authorized to transfer \$750.00 from General Fund to Street Improvement Fund.

Motion made and passed that P.W.A. Vouchers from 764 to 767, inclusive, be approved for payment.

Motion made and passed that Voucher No. 8069, and Vouchers 8099 to 8200, inclusive, be approved for payment.

There being no further business, meeting adjourned 10:00 P.M.

Hilary M. Taylor, President

L. Thomas Parker, Jr. D.C.

MINUTES of the regular meeting of the Council of Salisbury, Wicomico County, Maryland, the same being the duly authorized and official governing body of The Mayor and Council of Salisbury, a municipal corporation of the State of Maryland, held in the Council Room of the City Hall, at Salisbury, Maryland, pursuant to the established custom of said Council of Salisbury in meeting each and every Monday night throughout the year, this meeting being held on Monday, September 27, 1937, at 7:30 o'clock P.M.

There were present: Councilmen Hilary M. Taylor, Werner T. Gardner, John E. Morris, I. Virgil Hitchens and William W. Dixon, being all the members of the Council of Salisbury. There was present also Mayor Alfred T. Truitt.

Thomas L. Parker, Jr., Deputy Clerk to the Council, presented to the Council the sealed bids offered for THIRTY THOUSAND DOLLARS (\$30,000.) Salisbury, Maryland, By-Pass Road Bonds of 1937, at rate of interest not exceeding four per centum (4%) per annum, to be determined upon the basis of the lowest interest cost, by the most favorable interest rate bid thereon and/or premium offered for same, said bonds to be dated October 1, 1937 and due October 1, 1937 - 1952, inclusive.

At eight o'clock P.M. the Mayor and Council opened said sealed bids, which were as follows:

Mary H. Parsons for all or none of said bonds at the rate of \$100.0333 and accrued interest for each \$100 par value thereof, with a coupon interest rate of two and three-fourths per centum (2 3/4%) per annum.

Alexander Brown & Sons for all or none of said bonds at the rate of \$101.603 and accrued interest for each \$100 par value thereof, with a coupon interest rate of three per centum (3%) per annum.

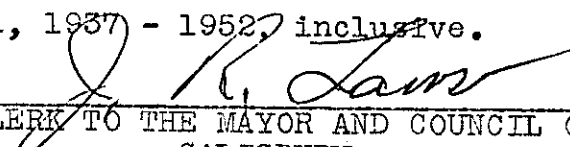
Dougherty, Corkran & Co. for all or none of said bonds at the rate of \$101.17 and accrued interest for each \$100 par value thereof, with a coupon interest rate of three per centum (3%) per annum.

Mackubin, Legg & Company for all or none of said bonds at the rate of \$100.598 and accrued interest for each \$100 par value thereof, with a coupon interest rate of three per centum (3%) per annum.

W.W. Lanahan & Co. for all or none of said bonds at the rate of \$100.936 and accrued interest for each \$100 par value thereof, with a coupon interest rate of three and one-quarter per centum (3 1/4%) per annum.

The said Mary H. Parsons being the highest and best bidder for said bonds, and her bid being at the most favorable coupon interest rate bid at the rate of two and three-quarters per centum (2 3/4%) per annum, taking into consideration the premium rate offered for same in comparison with the coupon interest rates bid and premiums offered for said bonds by the other above mentioned bidders, said bid of Mary H. Parsons was accepted in accordance with her bid letter under date of September 27, 1937, and her certified check of Three Hundred Dollars (\$300.00) was accepted as evidence of good faith and as a credit upon the purchase price of said bonds.

Said award and sale was accordingly made and confirmed upon motion of Councilman John E. Morris, seconded by Councilman I. Virgil Hitchens, and duly carried and approved by the affirmative aye vote of all five members of the City Council of Salisbury, said award being made and sale approved to Mary H. Parsons at the rate of \$100.033 and accrued interest for each \$100 par value of THIRTY THOUSAND DOLLARS (\$30,000.00) two and three-fourths per centum (2 3/4%) Salisbury, Maryland, By-Pass Road Bonds of 1937, dated October 1, 1937 and due October 1, 1937 - 1952, inclusive.


CLERK TO THE MAYOR AND COUNCIL OF
SALISBURY.

CITY HALL, SALISBURY, MARYLAND, SEPTEMBER 27, 1937

The Mayor and Council met in regular session on Monday night 7:30 P.M. with the following present: Mayor Truitt, Councilmen Taylor, Morris, Gardner, Hitchens and Dixon.

The minutes of the last meeting were read and approved.

Motion made and passed that Captains Hollands weekly reports for 9/19/37 and 9/26/37 be received and filed.

Motion made and passed that an order for 20 tons of Coal be given to James T. Hastings at \$ 7.50 per ton and to be delivered at once to Fire Department No. 1.

Motion made and passed that City Treasurer be authorized to refund the \$ 100.00 deposit made by the Salisbury Baseball Club, incorporated, relative to the extension of a 2-inch water main in Pine Street.

Motion made and passed that Mayor Truitt and City Treasurer Laws be authorized to execute Sponsor's Proposal No. 16 covering the construction of a city wide Concrete Sidewalk, Curb and Gutter project, and the City Engineer is to submit same to the Works Progress Administration.

Motion made and passed that Mayor Truitt and City Treasurer Laws be authorized to execute Sponsor's Proposal No. 17 covering the Construction to Concrete Retaining Walls and the beautification of public property around the municipally owned water storage tanks, and the City Engineer is to submit same to the Works Progress Administration.

Motion made and passed the Mayor Truitt and City Treasurer Laws be authorized to execute Sponsors Proposal No. 18 covering the ditching and drainage of Cranberry Bob, Coty Cox Branch, Mulberry Swamp and other "swamp areas" within the corporate limits, and the City Engineer is to submit same to the Works Progress Administration.

Motion made and passed the Citizens Gas Company be permitted to construct approximately 400 linear feet of 1-1/4" mains in Moore Street, in accordance with Permit No. G-101, approved by the Mayor and Council under date of September 27.

Motion made and passed that City Engineer be authorized to remove approximately 600 linear feet of curbing in Isabella Street, between Truitt Road and Holland Avenue. The Owner, Thomas H. Mitchell Jr., has given verbal consent for this removal.

Motion made and passed the City Treasurer be authorized to draw voucher, in the amount of \$75.00, and deposit same in Petty Cash Fund in the office of the Water Department.

There being no further business, meeting adjourned 12:00 P.M.

Hailary M. Taylor, President

L. Thos. Barker, Jr. D.C.

CITY HALL, SALISBURY, MARYLAND, SEPTEMBER 28, 1937

The Mayor and Council met in special session Tuesday night September 28, 1937 at 7:30 P.M. with the following present: Mayor Truitt, Councilmen Taylor, Gardner, Morris and Hitchens.

Upon motion made by Councilmen Gardner and seconded by Councilmen Morris and unanimously approved the the City Tax Rate for the fiscal year beginning October 1, 1937(\$1.00) one dollar per hundred dollars (\$100.00) of assessed valuation, distrubiton as follows: General Purposes sixty-five cents (\$0.65) per Hundred dollars (\$100.00) of assessed valuation: Sinking Fund Thirty-five cents (\$0.35) per Hundred dollars (\$100.00) of assessed valuation.

Motion made and passed the City Treasurer be authorized to borrow from A. T. Truitt and Lillian P. Truitt \$5,000.00 on two demand notes at \$ 2500.00 each bearing 5% interest.

Motion made and passed that City Treasurer be authorized to transfer from General fund to Street Improvement Fund \$100.00.

Motion made and passed that P,W.A. Voucher from 768 to 772 incl be approved for payment.

Motion made and passed the vouchers from 8201 to 8288 incl. be approved. for payment.

Motion made and passed that the Budget as prepared be approved.

There being no further business , adjourned at 11:00 P.M.

Hilary M. Taylor , President

L. Thos. Parker Jr.
D.C.

City Solicitor
A. EVERETT WILLIAMS

City Engineer
CLARKE GARDNER

Treasurer
J. R. LAWS

MAYOR & COUNCIL

CITY OF SALISBURY, MD.

MAYOR
ALFRED T. TRUITT

Members of Council
WERNER T. GARDNER, Pres.
H. M. TAYLOR
JOHN E. MORRIS
I. V. HITCHENS
W. W. DIXON

SALISBURY, MD.,
September 24, 1937

Phillip Brothers
Attn: Mr. Lay Phillips
Salisbury, Maryland

Gentlemen:

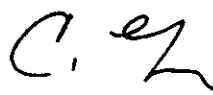
With reference to your recent request for a rental rate on the City's tandem roller, I placed this matter before the Mayor and Council and was requested to advise you as follows:

1. Rental will be made on the basis of \$20.00 per day, which price includes services of an operator. The rental charges to begin same day that roller leaves City Yard and will continue until it is returned to the City Yard, it being understood that no deductions will be made for inclement weather.
2. Phillip Brothers are to assume all responsibility for damage to equipment and necessary repairs to same.
3. The Mayor and Council reserve the right to limit the use of the roller to a period not exceeding twenty-one (21) calendar days from date the roller leaves the City Yard.

Please acknowledge receipt of this letter with an indication that the terms mentioned herein are satisfactory.

Very truly yours,

THE MAYOR & COUNCIL OF SALISBURY,


City Engineer

CG:VD

Per

cc: Minutes

MAYOR AND COUNCIL
SALISBURY, MARYLAND

BUDGET FOR FISCAL YEAR
BEGINNING 10-1-37, ENDING 9-30-38

I N D E X

	<u>Page</u>
Summary of Revenue and Expenses	1.
Schedule of Anticipated Revenue: General Fund	2.
Schedule Showing Distribution and Reserve of Uncollected Taxes as of October 1, 1937	3.
Budget: Allocation for General Expenses	4, 5, 6
Schedule of Sinking Fund Requirements from Tax Levy for Year Ending 9-30-38	7.
Schedule of Sinking Fund Requirements from Water Department Account for Year Ending 9-30-38	8.

October 1, 1937

SUMMARY OF REVENUE AND EXPENSES
For the Fiscal Year Ending September 30, 1938

GENERAL FUND

73
19

INCOME:

1937 Taxes (after allowing Reserve)	\$73,840.00	
Uncollected Taxes from previous Levies	18,407.19	
Miscellaneous Revenue	<u>15,000.00</u>	\$107,247.19

SINKING FUND:

1937 Taxes (after allowing Reserve)	\$39,760.00	
Previous Levies after allowing Reserve	12,271.46	
Refund from Water Department (W & S)	<u>20,978.75</u>	<u>73,010.21</u>

Total Estimated Income \$180,257.40

3
155

EXPENSES:

1937 Budget	\$ 99,823.85	\$ 99,823.85
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SINKING FUND:

Int. & Retirement of Bonds from Taxes	\$ 51,437.00	
Int. & Retirement of Bonds from W. D.	<u>20,978.75</u>	<u>\$ 72,415.75</u>

Total Expenses \$172,239.60

Estimated Surplus \$ 8,017.80

Note: Actual Surplus accruing will be applied to Outstanding Notes in the amount of \$19,500.00.

SCHEDULE OF ANTICIPATED
R E V E N U E

GENERAL FUND

INCOME:

1937 Taxes on Real & Personal Property:		
Assessable basis \$14,200,000. @65% C,		
	\$92,300.00	
Less 20% Reserve	18,460.00	\$73,840.00
60% of Uncollected Taxes (See page 3)		18,407.19
Miscellaneous Income:		
(a) Commissioners Wicomico	\$ 6,000.00	
(b) Licenses (County)	1,300.00	
(c) Fines	1,700.00	
(d) Building Permits	300.00	
(e) Franchise Tax	1,000.00	
(f) Int. on Delinquent Taxes	4,200.00	
(g) Miscellaneous	500.00	
	<u>15,000.00</u>	<u>\$107,247.19</u>

SINKING FUND:

1937 Taxes on Real & Personal Property:		
Assessable basis \$14,200,000. @55% C,		
	\$49,700.00	
Less 20% Reserve	9,940.00	\$39,760.00
40% of Uncollected Taxes (See page 3)		12,271.46
Refund from Water Department (W & S)		20,978.75
		<u>73,010.21</u>
		<u>\$180,257.40</u>

SCHEDULE SHOWING
DISTRIBUTION AND RESERVE OF UNCOLLECTED TAXES
As of October 1, 1937

Levy	Uncollected Taxes		Reserve	Anticipated Collections
1936	\$32,902.47	Less 465%	\$21,586.60	\$11,315.87
1935	19,464.95	" 70%	13,625.47	5,839.48
1934	11,628.81	" 35%	4,070.08	7,558.73
1933 & Prior	<u>7,017.14</u>	" 15%	<u>1,052.57</u>	<u>5,964.57</u>
	\$71,013.37		\$40,334.72	\$30,678.65

Distribution of Anticipated Taxes (Levy 1933 to '36, Incl.):

General Fund 60% of \$30,678.65	\$18,407.19	
Sinking Fund 40% of 30,678.65	<u>12,271.46</u>	\$30,678.65

BUDGET FOR THE FISCAL YEAR ENDING 9-30-38
(Allocation for General Expenses)

ACCT. NO. 5 ADMINISTRATIVE:

5.1	Salaries - Mayor and Council	\$ 2,100.00	
5.1a	Expenses - Mayor and Council	150.00	
5.2	Salaries - City Clerk & Treasurer	1,800.00	
5.2a	" - Clerk to Treasurer	1,040.00	
5.2b	" - Clerical Help	780.00	
5.2c	City Treasurer's Bond	350.00	
5.2d	Deputy Clerk	1,560.00	
5.3	Salaries - City Engineer	1,800.00	
5.3a	" - City Engineer's Assts.	2,496.00	
5.3b	" - City Engr's Stenographer	468.00	
5.3c	Engineering Dept. (Office Expenses)	250.00	
5.3d	" " (Automobile ")	250.00	
5.4	Salaries - Building Inspector	1,560.00	
5.4a	Expenses - " "	75.00	
5.5	Salaries - Harbor Master	300.00	
5.6	" - City Solicitor	400.00	\$15,379.00

ACCT. NO. 10 GENERAL:

10.1	Re-assessments	\$ 1,000.00	
10.2	Auditing	300.00	
10.3	Election	410.00	
10.4	Stationery, Printing & Supplies	600.00	
10.5	Advertising & Publicity	225.00	
10.6	Interest on Temporary Loans	1,300.00	
10.7	Telephone, Clerk's Office	75.00	
10.8	Public Library, Donation	100.00	
10.9	Rental of Sewing Room	330.00	
10.10	Membership - Chamber of Commerce	25.00	
10.11	Contingent Fund	750.00	
10.12	Salvation Army, Donation	100.00	
10.13	Office Equipment	300.00	
10.14	Refund of Coal License Fees	700.00	6,215.00

ACCT. NO. 15 CITY HALL:

15.1	Salary - Janitor	\$ 312.00	
15.2	Fuel	300.00	
15.3	Fire Insurance	20.00	
15.4	Supplies	150.00	
15.5	Repairs	100.00	832.00

ACCT. NO. 20 POLICE DEPARTMENT:

20.1	Salary - Judge People's Court	\$ 675.00	
20.2	" - Police	13,624.00	
20.2a	" - Extra Police	3,682.00	
20.3	Uniforms & Equipment	480.00	
20.4	Automobile Expenses	801.00	
20.5	Misc. Expenses: Telephone, Tele- graph, Printing & Stationery	350.00	19,612.00

Carried forward \$42,088.00

Brought forward \$42,088.00

ACCT. NO. 25 FIRE DEPARTMENT (NO. 1):

25.1	Custodians, 2	\$3,445.00	
	Custodian, 1 (No. 2)	780.00	\$ 4,225.00
25.2	Convention Fund, Donation		3,000.00
25.3	Accident Insurance		112.50
25.4	Fire Insurance on No. 2 Bldg.		42.00
25.5	Fuel & Coal		450.00
25.5a	Gas		150.00
25.6	Foamite & Chemicals		--
25.7	Fire Hose		--
25.7a	Salary - Chief		200.00
25.8	Laundry		200.00
25.9	Oil & Gasoline		200.00
25.10	Repairs to Buildings		200.00
25.11	Repairs to Equipment		200.00
25.12	Supplies		300.00
25.13	Telephone		120.00
25.14	Salvage Equipment		100.00
25.15	Fire Prevention & Fire School		125.00
25.16	Heating System for No. 2 Bldg.	1,647.00	11,271.50

ACCT. NO. 30 HEALTH DEPARTMENT:

30.1	Salary - Health Officer	\$ 300.00	
30.2	WPA Project No. 18 (Cranberry Bog)	450.00	
30.3	Cutting Weeds	200.00	
	<u>GARBAGE COLLECTION:</u>		
30.4	Labor	3,948.00	
30.4a	Compensation Insurance	175.00	
30.4b	Gasoline & Oil	550.00	
30.4c	Repairs to Trucks	200.00	
30.4d	Liability Insurance on Trucks	108.60	5,951.60

ACCT. NO. 35 STREET CLEANING:

35.1	Compensation Insurance	\$ 250.00	
35.2	Labor	4,394.00	
35.3	Supplies	100.00	4,744.00

ACCT. NO. 40 STREET MAINTENANCE:

40.1	Labor	\$ 8,034.00	
40.2	Compensation Insurance	450.00	
40.3	Curb & Gutter, Brick & Conc. St. Rep.	300.00	
40.4	Oil for Maintenance	3,000.00	
40.5	Stone for Maintenance	3,000.00	
40.6	Gasoline, Oil & Kerosene	1,000.00	
40.7	Repairs to Trucks	350.00	
40.8	" " Other Equipment	500.00	
40.9	Small Tools & Supplies	200.00	
40.10	Liability Insurance on Trucks	142.75	16,976.75

ACCT. NO. 41 STREET SIGNS:

41.1	Street Signs, New	\$ 200.00	
41.2	" " , Repairs	50.00	
41.3	" Marking	200.00	450.00

Carried forward \$81,461.85

Brought forward \$81,461.85

ACCT. NO. 45 STREET LIGHTING:

45.1	Street Lighting	\$13,800.00	
45.2	Electric Traffic Sign	96.00	
45.3	Beacon Lights (Current)	45.00	
45.4	Repairs to Lights	<u>100.00</u>	14,041.00

ACCT. NO. 50 CARE OF PUBLIC PROPERTY:

50.1	City Clock:		
	Insurance	\$15.00	
	Attendant	<u>30.00</u>	
		\$ 45.00	45.00

ACCT. NO. 55 CITY BARN, MILL STREET:

55.1	Inventory Clerk	\$ 936.00	
55.2	Printing (Inventory Forms)	50.00	
55.3	Repairs to Buildings	150.00	
55.4	Fire Insurance	<u>20.00</u>	1,156.00

ACCT. NO. 60 EMERGENCY, FLOOD & STORM ANTICIPATION:

60.1	Labor & Materials	\$ 800.00	800.00
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ACCT. NO. 65 MAINTENANCE OF CITY PARK:

65.1	Supplies	\$ 200.00	
65.2	Park Police, 2 men for 3 months	360.00	
65.3	Maintenance of Grounds	<u>1,760.00</u>	<u>2,320.00</u>

Total \$99,823.85

SCHEDULE OF SINKING FUND REQUIREMENTS FROM TAX LEVY
For Year Ending 9-30-38

SINKING FUND

Oct. 1, 1937	Interest	\$1125.00	St. Improvement Issue	4-1-31
			\$1125.00	
Dec. 1, 1937	Interest	\$ 562.50	Fire Eng. House Issue	6-1-27
Dec. 1, 1937	Interest	450.00	Fire Eng. House Issue	6-1-29
			\$1012.50	
Jan. 1, 1938	Interest	\$2452.00	Water & Sewer Issue	1-1-25
Jan. 1, 1938	Redemption	16000.00	Water & Sewer Issue	1-1-25
			\$18452.00	
Feb. 1, 1938	Interest	\$ 560.00	Camden Sewer Issue	8-1-35
Feb. 1, 1938	Redemption	1000.00	Camden Sewer Issue	8-1-35
Feb. 1, 1938	Interest	810.00	Water Supply Issue	2-1-36
Feb. 1, 1938	Redemption	1000.00	Water Supply- Sewer & Drain Bonds Issue	2-1-36
			\$3370.00	
Mar. 1, 1938	Interest	\$6750.00	Water & Sewer Issue	3-1-26
			\$6750.00	
Apr. 1, 1938	Interest	\$1125.00	St. Improvement Issue	4-1-31
Apr. 1, 1938	Interest	412.50	Salisbury By-Pass "	10-1-37
			\$1537.50	
June 1, 1938	Interest	\$ 562.50	Fire Eng. House Issue	6-1-27
June 1, 1938	Redemption	6000.00	Fire Eng. House Issue	6-1-27
June 1, 1938	Interest	450.00	Fire Eng. House Issue	6-1-29
June 1, 1938	Redemption	2000.00	Fire Eng. House Issue	6-1-29
			\$9012.50	
July 1, 1938	Interest	\$2092.50	Water & Sewer Issue	1-1-25
			\$2092.50	
Aug. 1, 1938	Interest	\$ 540.00	Camden Sewer Issue	8-1-35
Aug. 1, 1938	Interest	795.00	Water & Sewer Issue	2-1-36
			\$1335.00	
Sept. 1, 1938	Interest	\$6750.00	Water & Sewer Issue	3-1-26
			\$6750.00	
			\$51437.00	
Total Interest on Bonds			\$25437.00	
Total Redemption of Bonds			26000.00	\$51437.00
St. Improvement Bonds Interest			\$ 2250.00	\$2250.00
Fire Eng. House Bonds Interest			\$ 2025.00	
Fire Eng. House Bonds Redemption			8000.00	10025.00
Camden Sewer Acquisition Bonds Int.			\$ 1100.00	
Camden Sewer Acquisition Bonds Red'n			1000.00	2100.00
Water & Sewer Bonds Interest			\$18044.50	
Water & Sewer Bonds Redemption			16000.00	34044.50
Water Supply Imp. & Drain Bonds Int.			\$ 1605.00	
Water Supply Imp. & Drain Bonds Red'n			1000.00	2605.00
Salisbury By-Pass Bond Interest			\$ 412.50	412.50
				\$51437.00

SCHEDULE OF SINKING FUND REQUIREMENTS
FROM WATER DEPARTMENT ACCOUNT
For Year Ending 9-30-38

FOR SINKING FUND

Nov. 1, 1937 Interest	\$1125.00	Water & Sewer Issue	5-1-28
Nov. 1, 1937 Interest	<u>1687.50</u>	Water & Sewer Issue	5-1-31
	\$2812.50		
Dec. 1, 1937 Interest	\$ 405.00	Water & Sewer Issue	6-1-30
	\$ 405.00		
Jan. 1, 1938 Interest	\$ 562.50	Water & Sewer Issue	1-1-29
Jan. 1, 1938 Interest	838.75	Water & Sewer Issue	1-1-37
Jan. 1, 1937 Redemption	<u>1000.00</u>	Water & Sewer Issue	1-1-37
	\$2401.25		
Feb. 1, 1937 Interest	\$1867.50	Water & Sewer Issue	8-1-27
Feb. 1, 1937 Interest	<u>1020.00</u>	Water & Sewer Issue	2-1-34
	\$2887.50		
May 1, 1938 Interest	\$1125.00	Water & Sewer Issue	5-1-28
May 1, 1938 Interest	<u>1687.50</u>	Water & Sewer Issue	5-1-31
	\$2812.50		
June 1, 1938 Interest	\$ 405.00	Water & Sewer Issue	6-1-30
June 1, 1938 Redemption	<u>2000.00</u>	Water & Sewer Issue	6-1-30
	\$2405.00		
July 1, 1938 Interest	\$ 562.50	Water & Sewer Issue	1-1-29
July 1, 1938 Interest	<u>825.00</u>	Water & Sewer Issue	1-1-37
	\$1387.50		
Aug. 1, 1938 Interest	\$1867.50	Water & Sewer Issue	8-1-27
Aug. 1, 1938 Redemption	3000.00	Water & Sewer Issue	8-1-27
Aug. 1, 1938 Interest	1000.00	Water & Sewer Issue	2-1-24
Aug. 1, 1938 Redemption	<u>11000.00</u>	Water & Sewer Issue	2-1-24
	\$6867.50		
	\$20978.75		

Total Interest of Water & Sewer Bonds	\$13978.75
Total Redemption of Water & Sewer Bonds	<u>7000.00</u>
	\$20978.75

MINUTES of the Regular Meeting of the Council of Salisbury, Wicomico County, Maryland, the same being the duly authorized and official governing body of The Mayor and Council of Salisbury, a municipal corporation of the State of Maryland, held in the Council Room of the City Hall, at Salisbury, Maryland, pursuant to the established custom of said Council of Salisbury in meeting each and every Monday night throughout the year, this meeting being held on Monday, October 4, 1937 at 7:30 o'clock P.M.

There were present: Councilmen Werner T. Gardner, Hilary M. Taylor, John E. Morris, I. Virgil Hitchens and William W. Dixon, being all the members of the Council of Salisbury. There was also present Mayor Alfred T. Truitt.

Councilman William W. Dixon introduced and offered an ordinance, designated as Ordinance No. 319, providing for the issue, execution and sale by The Mayor and Council of Salisbury of thirty(30) Salisbury, Maryland By-Pass Road Bonds of 1937, of the denomination of One Thousand Dollars(\$1,000.) each, aggregating Thirty Thousand Dollars (\$30,000.) for the purpose of providing funds for the purpose of paying the expense of acquisition and purchase of rights-of-way and necessary land for the construction of the Salisbury By-Pass Road and other expenses incidental thereto, in the City of Salisbury, Maryland; adopting a form for said bonds; providing for the levy of taxes to pay the principal and interest of the same and for other incidental purposes.

Said Ordinance was seconded by Councilman Werner T. Gardner and said Ordinance was read by L.Thomas Parker, Jr., Deputy Clerk to the Council of Salisbury.

Upon motion made by Councilman I.Virgil Hitchens and seconded by Councilman John E. Morris and duly carried and approved by the affirmative aye vote of all five members of the City Council of Salisbury, Deputy Clerk to the Council, L.Thomas Parker, Jr. was instructed to publish said Ordinance by posting a copy thereof on the bulletin board at the Court

door in Salisbury, Maryland, on Tuesday, October 5, 1937, and said Ordinance was held for consideration until the next regular meeting of the Council of Salisbury, to be held on October 11, 1937.

J. R. Lawrie
CLERK TO COUNCIL OF SALISBURY.

CITY HALL, SALISBURY, MARYLAND, OCTOBER 4, 1937

The Mayor and Council met in regular session on Monday night 7:30 P.M. with the following present: Mayor Truitt Councilmen Gardner, Taylor, Morris, Hitchens and Dixon.

The minutes of the last meeting were read and approved.

Motion made and passed that Captains Hollands weekly report be received and filed.

Motion made and passed that City Solicitor be authorized to draw ordinance amending present Zoning ordinance.

Motion made and passed that Building Inspector report for September be received and filed.

Motion made and passed that vouchers #8289 to 8300 be approved for payment.

Motion made and passed that PWA vouchers from 773 to 774 be approved for payment.

There being no further business adjourned at 11:30 PM.

H. M. Taylor, President

L.T.Parker Jr. D.C.

CITY HALL, SALISBURY, MARYLAND, OCTOBER 11, 1937

The Mayor and Council met in regular session on Monday night 7:30 P.M. with the following present: Mayor Truitt Councilmen Taylor, Gardner, Hitchens and Dixon.

The minutes of the last meeting were read and approved.

Motion made and passed that Captains Hollands Weekly report be received and filed.

Motion made and passed that City Solicitor be authorized to draw ordinance for the construction of a garage on Willow Street, for Edward Pusey, provided that the plans and specifications are to the approval of the Mayor and Council.

Motion made and passed that ordinance #320 Third Amendment to Zoning Ordinance #292 be read, posted and advertised and passed for first reading.

Motion made and passed that Mayor and City Treasurer be authorized to execute Sponsor's Proposal No. 19 covering the construction of storm water drains in the Business Area and along the Salisbury By-Pass, and the City Engineer to submit same to the Works Progress Administration.

Motion made and passed that Mayor and City Treasurer be authorized to execute Sponsor's Proposal No. 20 covering the construction of storm water drains in certain residential areas, and the City engineer to submit same to the Works Progress administration.

Motion made and passed that City Engineer be authorized to construct approximately 80 linear feet of 2-inch water main in Russell avenue, between College Avenue and Druid Hill Avenue.

Motion made and passed that voucher from 8300 to 8305 incl. be approved for payment.

Motion made and passed that vouchers form 775 to 776 incl PWA be approved for payment.

There being no further business adjourned at 10:30 P.M.

H. M. Taylor, President

L.T; parker Jr. D.C.

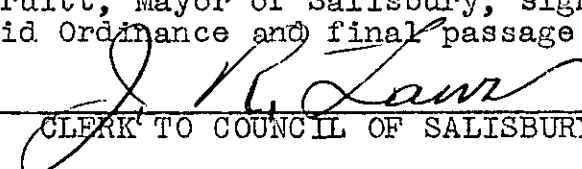
MINUTES of the regular meeting of the Council of Salisbury, Wicomico County, Maryland, the same being the duly authorized and official governing body of The Mayor and Council of Salisbury, a municipal corporation of the State of Maryland, held in the Council Room of the City Hall, at Salisbury, Maryland, pursuant to the established custom of said Council of Salisbury in meeting each and every Monday night throughout the year, this meeting being held on Monday, October 11, 1937 at 7:30 o'clock P.M.

There were present: Councilmen Werner T. Gardner, John E. Morris, Hilary M. Taylor, I. Virgil Hitchens and William W. Dixon, being all the members of the Council of Salisbury. There was present also Mayor Alfred T. Truitt.

Deputy Clerk to the Council of Salisbury, L. Thomas Parker, Jr., reported to the Council that as authorized by the Council of Salisbury at its meeting on October 4th, 1937, J. Ritchie Laws, Clerk to the Council of Salisbury, had on October 5th, 1937, personally posted a complete copy of Ordinance No. 319, providing for the issue, execution and sale by the Mayor and Council of Salisbury of thirty Salisbury, Maryland, By-Pass Road Bonds of 1937, of the denomination of one thousand dollars (\$1,000.) each, aggregating Thirty Thousand Dollars (\$30,000.) for the purpose of providing funds for the purpose of paying the expense of acquisition and purchase of rights-of-way and necessary land for the construction of the Salisbury By-Pass Road and other expenses incidental thereto, in the City of Salisbury, Maryland; adopting a form for said bonds; providing for the levy of taxes to pay the principal and interest of the same, and for other and incidental purposes.

In further compliance with the provisions of said Section of the Charter of The Mayor and Council of Salisbury, said Ordinance was read a second time by said Deputy Clerk to the Council of Salisbury, L. Thomas Parker, Jr.

Thereupon, said Ordinance having been duly published as required by said Section of said Charter for at least five days, upon motion made by Councilman John E. Morris, and seconded by Councilman I. Virgil Hitchens, said Ordinance as submitted and read at the regular meeting of the Council of Salisbury on October 4, 1937, was duly and finally passed and approved upon the affirmative aye vote of all five members of the City Council of Salisbury, and President of City Council of Salisbury, Hilary M. Taylor, was directed to affix his signature to said Ordinance, thereby effectually approving same and the final passage thereof by the City Council of Salisbury, said Ordinance further to be signed personally by Alfred T. Truitt, Mayor of Salisbury, signifying his executive approval of said Ordinance and final passage thereof.


CLERK TO COUNCIL OF SALISBURY.

The County Commissioners for Wicomico County

Salisbury, Maryland

CHARLES R. PARKER, PRESIDENT
PARSONSBURG, MD. R. 1
JAMES S. ADKINS
SALISBURY, MD.
WALTER H. FARLOW
PUTTSVILLE, MD.
LOUDET N. DEKES
PUTTSVILLE, MD.
ERNEST M. LAIRD
TYASKIN, MD.

RACHEL W. DAY
CLERK
CARROLL E. BOUNDS
ATTORNEY

October 11, 1937

Mayor and Council of Salisbury
Salisbury, Maryland

Gentlemen:

The County Commissioners hereby petition your Body to make some arrangements to reserve a parking space along the Court House property, on Water Street, to take care of the Court House employees.

Since the new city parking regulations have become effective, it is impossible for these employees to find a space for their cars thru out the day except at a great distance from the Court House. As winter comes on, the need for this space will become more acute.

The Commissioners suggest that proper signs for reservation of a section sufficient to park about ten cars be posted along Water Street at the north east corner of the Court House property. The Commissioners are making this request, bearing in mind the County has given a strip of land off the Court House property for the widening of Water Street. All available space at the east end of the Court House is being used, but that space is entirely inadequate for the needs of the County employees.

If you deem it necessary, the Commissioners, at their regular meeting tomorrow, will be pleased to discuss this matter with representatives of your Body.

Very truly yours,

County Commissioners for Wicomico County

Rachel W. Day
Rachel W. Day, Clerk.

not
approved

CITY HALL, SALISBURY, MARYLAND, OCTOBER 18, 1937.

The Mayor and Council met in regular session on Monday night 7:30 P.M. with the following present: Mayor Truitt, Councilmen Taylor, Gardner, Hitchens, Morris and Dixon.

The minutes of the last meeting were read and approved.

Motion made and passed that Captain Hollands Weekly report be received and filed.

Mr. Hohn Holloway and Mr. Harvey Parker was before council in regards to impress curb and sidewalk on W. Main St. at the Richfield Filling Station; City Engineer instructed to investigate.

At 8:00 P.M. the City Engineer presented sealed bids for the installation of an automatic oil-fired heating system for the Fire Department Headquarters Building No. 2. The following bids were received:

Name	Address	Total Bid
Morris and Morris	Salisbury, Maryland	\$1,626.00
Miller and Morgan	" "	1,758.00
Cannon Electric Company	" "	1,386.00
L. W. Gunby and Company	" "	1,325.00
Lewis Morgan and Son.	" "	1,568.00

Each bid was accompanied by a certified check in the amount of \$50.00 made payable to the Mayor and Council, with the exception of the Cannon Electric Company which presented \$50.00 in cash.

Motion made and passed that City Engineer obtain additional information from the various bidders on a Zone Heating System prior to the award of this contract.

At 8:30 P.M. the City Engineer presented sealed bids for a prospective purchase of 7,000 gallons of Maryland "E" Asphalt to be used for street maintenance. The following bids were received.

Name	Address	Tank Car	Drums	Discount
Standard Oil Co.	Baltimore, Maryland	\$463.40	\$682.50	---
Mexican Petroleum Co.	" "	497.00	717.50	2% 10 da
Asphalt Service Co.	" "	507.50	735.00	---

Motion made and passed that City Engineer be authorized to purchase from the lowest responsible bidder (the Standard Oil Company) 7,000 gallons of Maryland "E" Asphalt, in Tank Car lots, F.O.B. Mill Street Siding for the sum of \$463.40.

Motion made and passed that City Engineer be authorized to purchase from the Meili-Blumberg Corporation, New Holstein, Wisconsin, mouldboards, grader blades, cables and fittings, to be used on the City's grader, for the sum of \$ 81.84.

October 18, 1937

Motion made and passed that Mayor Truitt and City Treasurer Laws be authorized to execute Sponsor's Proposal No. 21, covering the relocation and reconstruction of water mains and appurtenances on the Salisbury By-Pass and the Engineer to submit same to the Works Progress Administration.

Motion made and passes that City Engineers report of operations of Public Improvements from January 1, 1934 to June 30, 1937 be received and filed.

Motion made and passed that City Solicitor be authorized to prepare deed for Whistle Bottling Co. to the Mayor and Council for 15 foot strip of land at rear of plant, to be used in widening the Public Road running from Race St. to Locust St. and near northern end of Patterson Ave.

Motion made and passed that ordinance #321 for the construction of Garage on Willow St. be read, posted and advertised and passed for first reading.

Motion made and passed that vouchers from 8306 to 8334, incl. be approved for payment.

Motion made and passed that PWA voucher #777 be approved for payment.

There being no further business adjourned at 12:00 P.M.

H. M. Taylor, President

L.T.Parker Jr., D.C.

THE MAYOR & COUNCIL OF SALISBURY

REPORT OF OPERATIONS

PUBLIC IMPROVEMENTS -- SALISBURY, MARYLAND

JANUARY 1, 1934 to JUNE 30, 1937

City of Salisbury

MARYLAND

CLARKE GARDNER, CITY ENGINEER

October 1, 1937

The Mayor and Council
Salisbury, Maryland

Gentlemen:

I am submitting herewith the following abbreviated report which reviews briefly certain public improvements sponsored by the Mayor and Council of Salisbury and constructed on a participation basis with Civil Works Administration, Emergency Relief Administration, Public Works Administration and Works Progress Administration between the period from January 1, 1934 to June 30, 1937.

1. Municipal Park: Comprising of approximately 70 acres, Municipal Park is one of the outstanding recreational centers of the Eastern Shore. The cooperation of various Federal Agencies has enabled the City to construct three miles of improved roadways, five attractive bridges, two tennis courts, pavilion, bath house and band stand.

General improvements to grounds consisted of the removal of approximately 90,000 cu.yds. of earth excavation for the widening and extension of a natural lake and lagoons. Protection to a section of the lake shore lines, and the prevention of soil erosion, has been accomplished through the construction of approximately 1500 lin.ft. of concrete-steel bulkheads and the placing of 600 tons of rip-rap stone and broken concrete on the slopes. The installation of a low-level dam, rustic benches, and the planting of trees and shrubbery, have materially improved the appearance of the Park.

The natural attractiveness and scenic beauty of the Park has been developed to such a degree that the location is a decided asset to the Community. The recreational advantages, such as swimming, tennis, boating, and other events, have furnished wholesome entertainment to our citizens.

2. Flood Control: One of the most complicated problems the City had to study was the establishment of proper flood control in Johnsons Pond, which is located at the head of navigation on the North Prong of the Wicomico River. In August, 1933 a flood of unusual magnitude overtopped the bridge and roadway at Isabella Street causing considerable damage to several waterfront properties below and, eventually, leaving in Johnsons Pond a large area of mud flats and "pond-growths" adjacent to one of the finest residential areas in

Salisbury. The problem was solved with Federal Aid through the construction of a 300 foot concrete-steel dam connecting the East and West shore line of Johnsons Pond just North of the Railroad Bridge. The structure was designed and constructed so as to permit a maximum flood discharge of 3,780,000 gallons of water per minute.

The restoration of the original head of water in this location has added much to the picturesque scenery, notwithstanding the greater protection afforded to waterfront properties of business and commerce located in the lower Prong of the Wicomico River.

3. Water Supply and Distribution: The rapid growth of Salisbury and the apparent weakness of certain sections of the Municipal Water System, together with unprecedented consumption demand during the summer season, presented a problem that required immediate attention. A program consisting of additional supply, storage, and extensions were projected, which involved the construction of the following:

(a) Two twelve-inch gravel pack wells having a twenty-four hour capacity of 2,500,000 gallons.

(b) Two pumping stations, with automatic and remote control utilizing motor-driven turbine pumping units, and operated from the Main Street Station.

(c) 300,000 gallon elevated water storage tank and tower, located on College Avenue opposite the State Normal School Site near the Pennsylvania Railroad Right of Way.

(d) 21,424 linear feet, or 4 miles, of cast iron water distribution mains (6" to 14" diameter) and 23 fire hydrants.

The improvements should furnish an ample supply of water for domestic and fire-fighting purposes, a more uniform pressure distribution, and provide service facilities for additional water consumers.

4. Sanitary Sewers: In keeping with the gradual development and expansion of Salisbury, sanitary sewerage facilities have been extended to various sections of the City. A tabulation of the sewers extended shows that 48,728 linear feet, or 9.2 miles, (6" to 36" diameter) have been constructed and approximately 400 connections provided.

In the interest of public health and proper sanitation, together with the elimination of cess pool nuisances, this type of project is necessary and arrangements for continued construction must be made in order to keep pace with the development and expansion of Salisbury.

5. Storm Water Drainage: An extensive program involving the construction of 29,005 linear feet, or 5.5 miles, of storm water drains (10" to 36" diameter) have assisted in relieving many complex drainage problems in the City.

Storm sewers are a necessary adjunct to proper street drainage and the elimination of stagnant "water pockets". Incidentally, this type of work where required, should precede the installation of curbs and gutters and the application of street surfacing materials. Adequate storm water drainage is one of the outstanding problems with which the City Administration has to undertake; primarily, because of limited financial means, yet methods should be studied whereby a reasonable amount of construction can be financed annually.

6. General Sanitation: Two major projects, involving general sanitation and mosquito control, were accomplished in the ditching and clearing of undergrowth in Cranberry Bog and Coty Cox's Branch. This program included one mile of ditching, together with the clearing and leveling of approximately forty acres of land which contributed in a large measure to the elimination of several nuisances and assisted in relieving conditions detrimental to public health.

7. Street Improvements: The conveniences afforded, the safety features involved, and the general appearance of our City, depends upon street improvements and proper maintenance. Although it was necessary to delay this section of our Public Works Program until certain utilities were completed, the City Administration realized the necessity for such a project although finances were very limited. However, with the aid of Federal Funds it was possible to construct a general City-wide project involving the following types of work:

(a) Grading and leveling of approximately two miles of unimproved streets.

(b) The construction of approximately 30,000 linear feet, or 5.7 miles, of concrete curbs and gutters.

(c) The construction, reconstruction and asphalt surface treatment of approximately twenty miles of streets.

(d) The construction, with Federal and home owners participation, of 31,000 square feet, or 1.1 miles, of concrete sidewalks.

(e) Widening of four streets in the business section and the reconstruction of several street corner intersections in the commercial district so as to provide improved safety features for vehicular traffic.

This project was the outstanding project undertaken by the City Administration and a continuation of this type of work is certainly desirable.

The Mayor and Council
Page 4
October 1, 1937

In conclusion, a review of the public improvements accomplished by the City Administration in conjunction with Federal Agencies, proves conclusively that the extension of certain facilities and the initiation of varied types of Public Works, in keeping with the City's financial means, are beneficial to our citizens--and the phenomenal and progressive growth of Salisbury has definitely established the necessity for sound projects. Further, the entire program has been of a constructive and useful nature, notwithstanding the fact that means of employment were furnished to a majority of the unemployed of the Community.

Respectfully submitted,

A handwritten signature in cursive script, reading "Clarke Gardner".

City Engineer

CG:VD

CITY HALL, SALISBURY, MARYLAND, OCTOBER 21, 1937

The Mayor and Council met in special session on Thursday night at 7:30 with the following present: Mayor Truitt, Councilmen Taylor, Gardner, Hitchens, Morris and Dixon.

Motion made and passed that Halloween celebration on Main Street take place on Monday, November 1st.

Motion made and passed that parking signs be erected in the following locations:

- (1) "One Hour Parking" on the East side of Poplar Hill Avenue, between Main and Church Streets.
- (2) Two "No Parking" signs opposite driveway of Walter Dryden Taxi Company on East Main Street.

At 8:30 P.M. the City Engineer presented supplemental bids on the installation of an automatic oil-fired heating system, with zone control, for Fire Department Headquarters Building No. 2. The following bids were received:

Name of Bidder	Base Bid	Supplemental Bid	Total
L. W. Gunby Company	\$1325.00	\$40.00	\$1365.00
Lewis Morgan & Son	1568.00	62.00	1630.00
Cannon Electric Co.	1386.00	120.00	1506.00

Note: Supplemental bid represents an additional amount over base bid, noted in the minutes of meeting held on October 18, covering the installation of units required for a zoned heating system.

Motion made and passed that contract for furnishing materials and installing a zoned heating system, complete, be awarded to the lowest responsible bidder; namely: L. W. Gunby Company of Salisbury, Maryland, for the sum of \$1,365.00, subject to the execution of a contract, performance bond, certificates of insurance and other requirements of the specifications.

CITY HALL, SALISBURY, MARYLAND, OCTOBER 25, 1937

The Mayor and Council met in regular session on Monday night 7:30 P.M. with the following present: Mayor Truitt Councilmen Gardner, Hitchens, Morris and Dixon.

The minutes of the last meeting were read and approved.

Motion made and passed that Captains Hollands weekly report be received and filed.

Motion made and passed that Ordinance #321 for Edward Pusey to construct an automobile storage garage on North side of Willow Street be finally passed.

Motion made and passed that Ordinance #322 for to construct a steel tower near East Main Street be read, posted, and advertised and all property owners notified within 300 feet, be passed for first reading.

Mr. Tracy Holland a member of Traffic Commission was before Council in regards to letter received from County Commissioners of Wicomico County on October 11, 1937, for private parking space on Water Street for County Employees. This was referred by Traffic Commission.

Motion made and passed that a Committee consisting of Mayor Truitt, Councilmen Morris and Dixon and City Engineer Gardner be appointed to dispose of salvage property on By-Pass.

Motion made and passed that City Treasurer be authorized to transfer \$1000.00 from General account to Street Improvement account.

Motion made and passed that vouchers from 8335 to 8390 be approved for payment.

Motion made and passed that PWA voucher #778 be approved for payment.

There being no further business adjourned at 12:00 P.M.

W. T. Gardner, Pres. Pro-Tem

L. Thos. Parker Jr. DC

CITY HALL, SALISBURY, MARYLAND, NOVEMBER 1, 1937

The Mayor and Council met in regular session on Monday night 7:30 P.M. with the following present: Mayor Truitt Councilmen Taylor, Hitchens, Morris and Dixon.

The minutes of the last meeting were read and approved.

Motion made and passed that Captains Hollands weekly report be received and filed.

Motion made and passed that Ordinance #320 for entitled Third Amendment to Zoning Ordinance #292 be finally passed.

Motion made and passed that Ordinance #322 for permit to construct a steel radio tower, near East Main Street in Salisbury, Maryland be finally passed.

Motion made and passed that City Solicitor be authorized to draw ordinance for Peter Linnett to construct Building in alley running from Lake St.

Motion made and passed that Mayor and City Clerk be authorized to sign the thirty-thousand (\$30,000.00) issue of The Mayor and Council- By-Pass Bonds, in one-thousand (\$1,000.00) denomination.

Motion made and passed that values on WPA Projects as submitted by Mr. Brady J. Dayton, District Administrator for the Works Progress Administration at Salisbury, Maryland be set up on Mayor and Council books as per attached.

Motion made and passed that City Solicitor be authorized to write letter to State Fire Marshall asking him to appoint Chief Taylor Deputy Fire Marshall.

Motion made and passed that City Engineer be authorized to extend approximately 100 linear feet of 2" water main to serve the property of Calvin D. and Madora H. Morris, located on E. Main Street, between Saratoga Street and the Corporate Limits, in accordance with application for water service submitted under date for october 23, 1937.

Motion made and passed that City Engineer be authorized to advise Calvin D. and Madora H. Morris that a charge of \$ 50.00 will be made for sanitary sewer extension to their property located on E. Main Street , between Saratoga Street and the Corporate Limits.

Motion made and passed; that Building Inspector be authorized to notify Mr. English, proprietor of Thompson's Grill, to re-construct the present driveway on Water Street so as to conform to City regulations--particulary that section of work pertaining to depressed curbs.

Monday Night
November 1, 1937

Motion made and passed that City Engineer be authorized to advise the property owners herein noted that water service, from the privately owned main located on private property in the vicinity of Center Street, will be discontinued within thirty days and that all properties are to connect to water services which have been provided for by the City: Thomas Brittingham, 203 Center Street; Chester N. Nelson, 205 Center Street; Earl Jones, 207 Center Street; Leonard J. Whitelock, 209 Center Street; Wesley Gordy, 211 Center Street; Wm. E. Tyndall 213 Center Street.

Motion made and passed that Mayor Truitt, President Hilary M. Taylor, and City Clerk J. R. Laws, be authorized to execute a contract with the L. W. Gunby Company of Salisbury in the amount of \$1,365.00 for furnishing all materials and installing an automatic oil-fired heating plant utilizing the "Zone system" at No. 2 Fire Department Headquarters Building; and the City Engineer be authorized to notify the L. W. Gunby Company to proceed with the work in accordance with the Engineer's specifications.

Motion made and passed that certificates of insurance covering Workmen's Compensation, Public Liability and Property Damage, issued by the L. W. Gunby Company in connection with the proposed heating system to be installed in No. 2 Fire Department Headquarters Building, be approved.

Motion made and passed that Mayor Truitt be authorized to execute WPA Form No. 303 showing the Work Schedule and Analysis of Labor Required for the construction of retaining walls and the beautification of property around the two elevated water tanks located in Salisbury, Maryland which were submitted to the Works Progress Administration under Sponsor's Proposal No. 17.

Motion made and passed that City Clerk be authorized to transfer \$ 500.00 from General Fund to Street Improvement Fund.

Motion made and passed that vouchers from 8391 to 8403 incl be approved for payment.

Motion made and passed that PWA Vouchers from 779 to 781 incl. be approved for payment.

There being no further business adjourned at 12:00 P.M.

H. M. Taylor, President

L. T. Parker, Jr. D.C.

For minute,

FUNDS EXPENDED ON PROJECTS SPONSORED
BY THE MAYOR & COUNCIL OF SALISBURY.

(October 1, 1935 to October 1, 1937)

City's Number	W.P.A. Number	Description	Funds Contributed By:		Total
			W.P.A.	CITY	
1.	59	Improvements, Municipal Park	32,448.37	4,517.13	36,965.50
6.	177	Storm Water Drains (1st unit)	12,694.86	2,769.63	15,464.49
3.	338	Curbing & Guttering of Streets	12,319.74	4,780.18	17,099.92
2.	464	Improvements, Johnson's Pond	68,353.79	9,799.09	78,152.88
10.	502	Storm Water Drains & Appurt.	5,434.80	5,102.20	10,537.00
8.	664	Sanitary Sewers & Appurt.	7,357.37	3,999.49	11,356.86
4.	673	Concrete Sidewalks	4,978.21	1,237.39	6,215.60
15.	3118	Impr. Municipal Park (2nd unit)	7,357.50	1,946.55	9,304.05
			151,120.20	34,151.66	185,271.86

N 094464

Note: The above information was supplied by
the office of Mr. Brady J. Dayton,
District Administrator for the Works
Progress Administration at Salisbury,
Maryland.

CITY HALL, SALISBURY, MARYLAND, NOVEMBER 8, 1937

The Mayor and Council met in regular session on Monday night 7:30 P.M. with the following present: Mayor Truitt, Councilmen Taylor, Hitchens, Morris, Gardner and Dixon.

The minutes of the last meeting were read and approved.

Motion made and passed that Captains Hollands weekly report be received and filed.

Motion made and passed that Building Inspector report for October be received and filed.

At 8:00 P.M. the City Engineer presented sealed bids on the following materials:

(A) 132 barrels of Cement, delivered to Mill Street Siding:

Name of Bidder	Address	Total Bid
National Concrete Vault	Salisbury, Md.	\$307.56
Farmers & Planters	Salisbury, Md.	307.56
Pocohontas Coal Co.	Salisbury, Md.	307.56
E. S. Adkins & Co.	Salisbury, Md.	307.56

(B) 230 Tons of 3/4-inch Gravel, delivered to Stock pile at Municipal Park.

Name of Bidder	Address	Total Bid	Discount
Pocohontas Coal Co.	Salisbury, Md.	\$460.00	1% - 10 Days
Arundel Corporation	Baltimore, Md.	655.50	None
Wicomico Sand & Gravel	Salisbury, Md.	402.50	None

Inasmuch as all bids received on cement were identical, the successful bidder was drawn by lot. In this case, the successful bidder was the National Concrete Vault Company and motion was duly made and passed that contract be awarded to the National Concrete Vault Company for furnishing and delivering 132 barrels of Portland Cement, in paper bags, to the Mill Street siding for the sum of \$307.56.

Motion made and duly passed that contract be awarded to the lowest responsible bidder; namely, Wicomico Sand and Gravel Company, for furnishing and delivering 230 tons of 3/4-inch Gravel to Stock Piles in Municipal Park for the sum of \$402.50.

Motion made and passed that the Mayor and City Clerk be authorized to execute an agreement with the Pennsylvania Railroad covering the construction of an 8-inch water main under the Pennsylvania tracks at Vine Street.

Motion made and passed that City Engineer be authorized to make arrangements for grading private property at the intersection of Tilghman and William Streets, subject to the approval of the Owner, in order to reduce the hazard at this intersection.

Monday Night
November 8, 1937

Motion made and passed that City Solicitor be authorized to prepare an Ordinance to regulate depressed curbs and walks for driveway purposes in accordance with memorandum submitted by the Engineer.

Motion made and passed that Enginddr be authorized to contract with J. G. Foltz, Fruitland, Maryland, for furnishing and planting approximately 450 tulip bulbs, in the Municipal Park, for the sum of \$13.00.

Motion made and passed that vouchers from 8404 to 8482 incl. be approved for payment.

Motion made and passed that PWA voucher 782 be approved for payment.

There being no further business meeting adjourned at 11:00.

H. M. Taylor, President

L.T.Parker Jr., D.C.

CITY HALL, SALISBURY, MARYLAND, NOVEMBER 12, 1937

The Mayor and Council met in special session on Friday night at 7:30 with the following present: Mayor Truitt, Councilmen Taylor, Gardner, Hitchens, Morris and Dixon.

The following resolution was read to the Council by Mayor Truitt.

Whereas The Mayor and Council of Salisbury on October 1, 1936, ordered a reassessment of real property in order to more properly distribute the taxable basis of the City, in view of the many inequalities which prevail in the old basis because of failure to reassess since 1924;

And whereas the State Legislature later ordered a reassessment in seven Maryland counties including Wicomico, such reassessment to be made on a 100% valuation;

And whereas the power to review assessments is vested in The Mayor and Council of Salisbury through its Charter,

THEREFORE BE IT RESOLVED that the assessments finally approved by the Mayor and Council of Salisbury shall be considered by them as full, rather than partial valuation of the properties assessed;

AND BE IT FURTHER RESOLVED that the printed forms on which final approval of the reassessment figures are approved shall bear the following notation:-

"The Mayor and Council of Salisbury certify that they have reviewed the assessment submitted on the above described property and approve this assessment as full valuation and authorize the Mayor and City Clerk to sign this card as evidence of the approval of the Mayor and Council of Salisbury".

Motion made and passed that the above resolution be adopted as read.

Motion made and passed that the Building Inspector issue conditional Building Permit to Wooten Corporation as per his requirements.

Motion Made and passed that Engineer be authorized to construct four curb returns at the intersection of S. Division St. and Meadow St.

H. M. Taylor, President

L. T. Parker Jr. D.C.

2.
MINUTES of the regular meeting of the Council of Salisbury, Wicomico County, Maryland, the same being the duly authorized and official governing body of the Mayor and Council of Salisbury, a municipal corporation of the State of Maryland, held in the Council Room of the City Hall, at Salisbury, Maryland, pursuant to the established custom of said Council of Salisbury in meeting each and every Monday night throughout the year, this meeting being held on Monday, November 15, 1937 at 7:30 o'clock P.M.

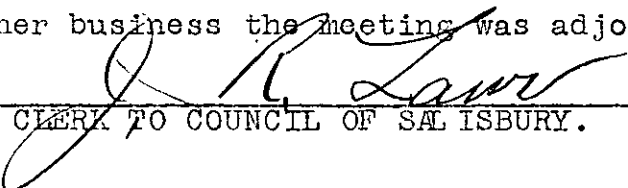
There were present: Councilmen Hilary M. Taylor, Werner T. Gardner, John E. Morris, I. Virgil Hitchens and William W. Dixon, being all the members of the Council of Salisbury. There was present also Mayor Alfred T. Truitt.

Councilman William W. Dixon introduced and offered the following Resolution, which was duly seconded by John E. Morris, and unanimously passed by the Mayor and Council of Salisbury:

RESOLVED, by the Mayor and Council of Salisbury that the Clerk of Salisbury be, and he is hereby authorized and directed to advertise at least two weeks prior to Monday, December 6, 1937, in one or more newspapers published in the City of Salisbury, Maryland, and in one or more newspapers published in the City of Baltimore, Maryland, for sealed bids for the purchase of Fifty Thousand Dollars (\$50,000.) par value of serial coupon Salisbury, Maryland, Sewer and Drain Bonds of 1937, to be issued pursuant to Order and Permit No. 1749, issued May 20, 1937 by Maryland State Board of Health, and duly approved by the Governor and Attorney General of Maryland, said Permit and Order being issued in pursuance of Section 336 of Article 43 of the Annotated Code of Maryland, 1935 Supplement, title "Health" sub-title "Water, Ice and Sewerage", as repealed and re-enacted with amendments by Chapter 40 of Acts of the

Special Session of 1936 of the General Assembly of Maryland: said bonds all to be dated December 1, 1937, in denominations of One Thousand Dollars (\$1000.00) each, the bids to fix the rate of interest payable per annum semi-annually on the First day of December and June; and bidders shall be notified in said advertisements that they are requested to indicate with their bids the rate of interest to be paid on the bonds, on which rate their bids are based and submitted; and that the rate named must be a multiple of one-fourth of one per cent. ($\frac{1}{4}$ of 1%) and must not exceed four per cent. (4%) per annum; said bonds to be awarded to the bidder naming the lowest rate of interest named in any legally acceptable proposal and offering to pay not less than par for the bonds; the lowest rate of interest to be determined on the basis of the lowest interest cost to the City of the bonds so to be issued, from their date of issue to the last date of maturity of any of said bonds; and as between bidders naming the same rate of interest, the proposal of the bidder offering to pay the largest premium to be accepted; said bids to be sealed and accompanied by certified check or cash for the sum of Five Hundred Dollars (\$500.00), and to be opened on the 6th day of December, 1937 at the hour of eight o'clock P.M. at the City Hall, Salisbury, Maryland.

There being no further business the meeting was adjourned.


CLERK TO COUNCIL OF SALISBURY.

CITY HALL, SALISBURY, MARYLAND, NOVEMBER 15, 1937.

THE Mayor and Council met in regular session on Monday night 7:30 P.M. with the following present: Mayor Truitt, Councilmen Taylor, Gardner, Hitchens, Morris and Dixon.

The Minutes of the last meeting were read and approved.

Motion made and passed that Captains Holland's Weekly, Monthly and Gasoline report for October be received and filed.

Motion made and passed that Francis Hillman salary be increased to \$12.00 per week to become effective 11/18/37.

At 8:00 P.M. the City Engineer presented sealed bids from the following contractors regarding the reconnecting of four (4) properties, known as 203, 207, 209, and 211 Center Street, to the City's water supply main in Center Street:

<u>Name of Bidder</u>	<u>Address</u>	<u>Total Bid</u>
J. James Smullen	Salisbury, Md.	\$ 39.50
James A. White	" "	50.00

Motion made and passed that City Engineer be authorized to award a contract to Mr. J. James Smullen for reconnecting the above mentioned properties for the sum of \$ 39.50.

Motion made and passed that the following bills be given to the City Solicitor for collection: W. B. S. Powell Est. \$ 72.67: Herschel Hopkins \$ 11.80.

Motion made and passed that the following bond maturity schedule be adopted on a proposed bond issue, noted as "Sewer and Drain Bonds" under date of December 1, 1937, in the amount of \$ 50,000.00.

1938 to 1947 inclusive:	\$ 1,000.00 each year
1948 to 1949 inclusive:	2,000.00 each year
1950 to 1951 inclusive:	3,000.00 each year
1952 to 1953 inclusive:	4,000.00 each year
1954 to 1955 inclusive:	5,000.00 each year
1956 to 1957 inclusive:	6,000.00 each year

Motion made and passed that City Engineer be authorized to place two (2) parking signs (TEN MINUTE PARKING LIMIT) in front of the Public Library on High St.

Motion made and passed that vouchers from 8483 to 8498 incl. be approved for payment.

Motion made and passed that PWA voucher 783 be approved for payment.

There being no further business adjourned at 1130 PM
H.M. Taylor, President, LTParker Jr. D.C.

Statement 11/10/37

Salisbury, Md., December 6, 1939

W. B. S. Powell Est.

Ocean City

Maryland

To Mayor and Council of Salisbury, Md., Dr.

WATER DEPARTMENT

To clearing sewer a/c sand and oil from wash stand in concrete garage on E. Church Street - Wilson-Powell Motor Co. tenant	\$72.67
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Credit: Misc	
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Statement 11/10/37

Salisbury, Md., August 23, 193 2

Mr. Herschel Hopkins

Fruitland, Md.

To Mayor and Council of Salisbury, Md., Dr.

WATER DEPARTMENT

To cost of replacing globe and canopy on ornamental light broken 8/6/32	\$11.80
Credit: Misc.	

CITY HALL, SALISBURY, MARYLAND, NOVEMBER 22, 1937

The Mayor and Council met in regular session on Monday night 7:30 P.M. with the following present: Mayor Truitt, Councilmen Taylor Gardner, Hitchens, Morris and Dixon.

The minutes of the last meeting were read and approved.

Motion made and passed that Captain Hollands weekly report be received and filed.

at 8:00 P.M. the City Engineer presented sealed bids under Contract No. 367-M-1 on Concrete and Terra Cotta Pipe to be used in connection with the construction of Storm Water Drainage along the Salisbury By-Pass. The Following bids were received.

Name of Bidder	Address	Total Bid		Discount
		Base	Alternate	
Midatlantic Concrete Pipe	Dover, Delaware	\$6026.00		2% - 15da.
Salisbury Brick Co.	Salisbury, Md.		\$6379.95	none
Concrete Products co.	Philadelphia, Pa.	7460.00		"
Balto. Clay Products	Baltimore, Md.		6396.00	"
Secor Co.	Baltimore, Md.		6267.35	"
Gray Concrete Pipe Co.	Thomasville, N.C.	7540.00		"
Robinson Clay Products	Baltimore, Md.		6849.38	2% - 20da

* Base Bid: represents Plain and Reinforced Concrete Sewer Pipe.

Alternate Bid: represents Single strength and Double Strength Vitrified Terra Cotta Pipe.

Motion made and passed that contract be awarded to the lowest responsible bidder, namely, Midatlantic Concrete Pipe & Products Company of Dover, Delaware for furnishing and delivering concrete Sewer Pipe to job sites within the corporate limits of Salisbury, subject to conditions outlined in Engineer's letter dated November 16, for the sum of \$6026.00 with a discount of two per cent (2%) for payment within fifteen(15) days.

Motion made and passed that Engineers Certificate of Completion and Acceptance under Contract 355-W, PWA Docket #1412, covering the construction of a pump house building and the installation of pumping equipment, piping and electrical work, be attached to these minutes.

Motion made and passed that a resolution, covering the acceptance of all work done by the Mayor and Council under PWA Docket 1412, be executed by Mayor Alfred T. Truitt and City Clerk J. R. Laws and a copy attached to these minutes.

Motion made and passed that Mayor Truitt be authorized to execute contract with S. Franklin Woodcock to conduct the sale of salvage property on the Salisbury By-Pass.

Monday Night
November 22, 1937

Motion made and passed that the City Clerk be authorized to draw vouchers for the purchase of properties and right-ways on the Salisbury By-Pass as follows:

1. L. Lee Laws \$ 3,750.00

2. Ralph and Nancy J. Duffy 4,000.00
(a) Est. Ira S. Parker \$1260.50
(b) Mayor and Council 12.50
(c) Chas. W. Bennett, Treas. 28.07
(d) Ralph C. & Nancy J. Duffy 2698.93
\$4000.00

3. Cabel C. Cooper 3,500.00
(a) Chas. W. Bennett, Treas. \$ 39.71
(b) Cabel C. Cooper 3460.29
\$3500.00

4. William P. Brown 300.00

Motion made and passed that the City Engineer be authorized to construct 6" Water main on Wade St. 162 Lin. Ft. Between S. Division St. and Cathell St.

Motion made and passed that City Engineer be authorized to construct Sanitary Sewer to the property of J. Henry Parsons on Wade St. Between S. Division St. and Cathell St. With a charge to Mr. Parsons of \$ 30.00

Motion made and passed that City Clerk be authorized to draw voucher to William S. Moore for the sum of \$8.10. This is for damage done to sidewalk while constructing Sanitary Sewer under walk.

Motion made and passed that City Solicitor be authorized to draw ordinance for the closing of Pine St. between E. Locust St. and Pennsylvania Railroad Tracks.

Motion Made and passed that the Building Inspector be authorized to notify the Eastern Shore Public Service Company to install three lights on South Pinehurst Avenue.

Motion made and passed that vouchers from 8499 to 8503 incl. be approved for payment.

Motion made and passed that ordinance #323 for a permit to the Wootten Corporation to construct an automobile storage garage on E. Main St. be finally passed.

Motion made and passed that PWA voucher #784 be approved for payment.

There being no further business meeting adjourned at 11:30 P.M.

H.M. Taylor, President

L.T. Parker, D.C.

Midatlantic Concrete Pipe & Products, Dover, Delaware
Concrete Products Co. of America, Lincoln-Liberty Bldg., Phila.
Lock Joint Pipe Co., Ampere, N. J.
Gray Conc. Pipe Co., Edison H'way & Duncanwood Lane, Balto.
L. W. Gunby Co., Salisbury
E. S. Adkins Co., "
Pocahontas Coal Co., "
Salisbury Brick Co., "
Steele & Co., 720 N. Howard St., Balto.
Balto. Clay Prod. Co., 2113-2121 W. Lafayette Ave., Balto.
Secor & Co., 1102 N. Charles St., Balto.
Robinson Clay Products Co., Balto. Trust Bldg., Balto.

City of Salisbury

MARYLAND

CLARKE GARDNER, CITY ENGINEER

November 16, 1937

re: Contract 367 M-1

Gentlemen:

Sealed proposals on materials noted on Bid or Proposal sheet attached, under Contract 367 M-1, will be received by the Mayor and Council at the City Hall, Salisbury, Maryland, until 8:00 P.M. Monday, November 22, 1937. Bids shall be submitted in duplicate on the Proposal forms provided and it is agreed and understood that the Mayor and Council of Salisbury reserve the following rights:

1. To require the Contractor to furnish and deliver any or all materials to City Storage Yards or job sites, within the corporate limits of Salisbury, in a manner satisfactory to the Mayor and Council or its duly authorized representative and further that all transportation, delivery and unloading charges shall be included in the prices submitted on the Bid or Proposal.
2. To inspect all material at railroad sidings or wharves, Salisbury, Maryland, and further at job sites if deemed necessary by the Engineer, and all material not conforming to the following specifications will be rejected:
 - (a) Plain Concrete Pipe, A.S.T.M. Specifications Serial Designation C14-35.
 - (b) Reinforced Concrete Pipe, A.S.T.M. Specifications Serial Designation C75-35.
 - (c) Vitrified Terra Cotta Sewer Pipe, A.S.T.M. Specifications Serial Designation C13-35.

All material broken or cracked during the transportation or unloading thereof will, of course, be rejected.

3. To increase or decrease the quantities noted on the Proposal Sheet. (In case the amount or quantity of any item is increased, the Contractor shall not be entitled to any increased compensation over and above the price bid for such item. In case the amount or quantity of any item is diminished, the Contractor shall not have any claim for damages or for anticipated profits.)
4. To require the Contractor to begin delivery of materials under any or all items--or any part thereof that may be specified in writing by the City Engineer within ten days after written notice to proceed is given by the City Engineer.

Contract 367 M-1
Page 2
November 18, 1937

5. To require the Contractor to deliver all materials specified within thirty days after the date of the City Engineer's "notice to proceed".
6. To retain the bids for a period of fifteen days before making an award.
7. To award the contract on the Base Bid or the Alternate Bid.
8. To reject any or all bids and to waive technicalities as the interest of the Mayor and Council may require.

BIDDERS LIMITATION: The Contractor shall bid on each and every item of the Base Bid and/or Alternate Bid. In other words, the Contractor if he so elects may bid on the Base Bid only, or the Alternate Bid only, or both the Base and Alternate Bids.

METHOD OF PAYMENT:

1. Payment will be made to the bidder who is awarded the contract at the bid prices, shown on the Proposal, for each delivery of the materials specified on the 15th of the month following the one in which materials are received, inspected, tested or accepted as satisfactory provided all such materials shall have been delivered as required by the Engineer.
2. The Mayor and Council will deviate from date of payment as noted above only when a savings can be effected through a discount for a more prompt payment. Any discount submitted shall apply to delivered prices as shown on the Bid or Proposal sheet. The Mayor and Council will not be liable for interest charges under any circumstances.
3. The Contractor will not be allowed to consign any material to the Mayor and Council of Salisbury. All transportation, delivery and unloading charges to be paid by Contractor and to be included in the unit bid prices submitted on the Proposal sheet. The Mayor and Council will not pay freight or any transportation charges on any shipment and deduct this amount from the invoices of any moneys due the Contractor.

If there are any questions concerning this matter, please get in touch with the writer at the earliest possible date.

Very truly yours,

CC:VD
Encls.

City Engineer

CONTRACT FOR FURNISHING AND DELIVERING
CONCRETE PIPE -- OR
VITRIFIED TERRA COTTA SEWER PIPE
MATERIAL CONTRACT 367 M-1

For furnishing and delivering Plain and Reinforced Concrete Pipe or Vitrified Terra Cotta Sewer Pipe to the Mayor and Council at job sites or storage yards, within the corporate limits of the City of Salisbury, Maryland, as directed prior to shipment f.o.b. point of delivery, for a period of thirty (30) calendar days from the date of notice, in writing, from the Engineer to proceed with the work. Delivery of Concrete Pipe or Terra Cotta Pipe to be made as required by the Engineer. All unit prices in this proposal to include transportation, delivery and unloading charges. Delivery is to include the placing and stacking of materials at storage yards or job sites in a manner satisfactory to Engineer or his authorized representative. All work to be done in accordance with the provisions as stated in Engineer's letter, under this contract, dated November 16, 1937.

Item

1. 10" B&S Concrete Sewer Pipe in 3-ft. lengths; A.S.T.M. C14-35;
1100 lin.ft. at _____
(words)
(\$ _____) per lin.ft. Total \$ _____
numerals
2. 12" B&S Concrete Sewer Pipe in 3-ft. lengths; A.S.T.M. C14-35;
800 lin.ft. at _____
(words)
(\$ _____) per lin.ft. Total \$ _____
numerals
3. 15" B&S Concrete Sewer Pipe in 3-ft. lengths; A.S.T.M. C14-35;
800 lin.ft. at _____
(words)
(\$ _____) per lin.ft. Total \$ _____
numerals
4. 18" B&S Concrete Sewer Pipe in 3-ft. lengths; A.S.T.M. C14-35;
1200 lin.ft. at _____
(words)
(\$ _____) per lin.ft. Total \$ _____
numerals
5. 21" T&G Reinforced Concrete Pipe in 3-ft. lengths; A.S.T.M. C75-35;
900 lin.ft. at _____
(words)
(\$ _____) per lin.ft. Total \$ _____
numerals
6. 24" T&G Reinforced Concrete Pipe in 3-ft. lengths; A.S.T.M. C75-35;
1900 lin.ft. at _____
(words)
(\$ _____) per lin.ft. Total \$ _____
numerals
- TOTAL OF ITEM NOS. 1 to 6, INCLUSIVE \$

ALTERNATE BID

Item

- 1A. 10" Vitrified Terra Cotta Pipe in 3-ft. lengths; A.S.T.M. C13-35;
1100 lin.ft. at _____
_____ (words)
(\$ _____) per lin.ft. Total \$ _____
numerals
- 2A. 12" Vitrified Terra Cotta Pipe in 3-ft. lengths; A.S.T.M. C13-35;
800 lin.ft. at _____
_____ (words)
(\$ _____) per lin.ft. Total \$ _____
numerals
- 3A. 15" Vitrified Terra Cotta Pipe, Double Strength, in 3-ft. lengths;
A.S.T.M. C13-35; 800 lin.ft. at _____
_____ (words)
(\$ _____) per lin.ft. Total \$ _____
numerals
- 4A. 18" Vitrified Terra Cotta Pipe, Double Strength, in 3-ft. lengths;
A.S.T.M. C13-35; 1200 lin.ft. at _____
_____ (words)
(\$ _____) per lin.ft. Total \$ _____
numerals
- 5A. 20" Vitrified Terra Cotta Pipe, Double Strength, in 3-ft. lengths;
A.S.T.M. C13-35; 900 lin.ft. at _____
_____ (words)
(\$ _____) per lin.ft. Total \$ _____
numerals
- 6A. 24" Vitrified Terra Cotta Pipe, Double Strength, in 3-ft. lengths;
A.S.T.M. C13-35; 1900 lin.ft. at _____
_____ (words)
(\$ _____) per lin.ft. Total \$ _____
numerals
- TOTAL OF ITEM NOS. 1A to 6A, INCLUSIVE \$ _____

Note: The bidder's name and residence must be inserted here, and in case of firms, the names and addresses of each and every member of the firm must be inserted. In case a bid is submitted by or in behalf of any corporation, the name of such corporation must be written here.

Made this _____ day of _____, 1937

By _____

Witnesses:

APPROVED THIS _____ DAY OF _____, 1937

By: The Mayor and Council, Salisbury, Maryland

Mayor

President of Council

(Note: The approval and acceptance of this contract by the Mayor and Council of Salisbury is conditioned upon compliance with the rights and conditions stipulated in City Engineer's letter of November 16, 1937.)

City Solicitor
A. EVERETT WILLIAMS

City Engineer
CLARKE GARDNER

Treasurer
J. E. LAWS

MAYOR & COUNCIL
CITY OF SALISBURY, MD.

MAYOR
ALFRED T. TRUITT

Members of Council
WERNER T. GARDNER, Pres.
H. M. TAYLOR
JOHN E. MORRIS
I. V. HITCHENS
W. W. DIXON

SALISBURY, MD.,

CERTIFICATE OF COMPLETION & ACCEPTANCE
PWA DOCKET 1412 - CONTRACT 355-W
PUMP HOUSE BUILDING, PUMPING EQUIPMENT,
PIPING & ELECTRICAL WORK

I, Clarke Gardner, City Engineer, the duly appointed representative of the Mayor and Council of Salisbury, Wicomico County, Maryland, do hereby certify that the work on Contract 355-W of PWA Docket 1412, covering the construction of a Pump House Building, together with Pumping Equipment, Piping and Electrical Work, at Salisbury, Maryland, has been satisfactorily completed and is herewith accepted.

Approved this twenty-second day of November, 1937 at
Salisbury, Maryland:



Clarke Gardner,
City Engineer

Statement 11/10/37

Salisbury, Md., July 5, 1935

Mr. D. Ray Gordy

113 Liberty St.
City

To Mayor and Council of Salisbury, Md., Dr.

WATER DEPARTMENT

Water account from June 1934 to March 1935

authorized transferred from Mrs. Anna F.

Brewington's a/c by Mayor & Council 5/6/35

\$23.95

Credit: Misc.

City Solicitor
A. EVERETT WILLIAMS
City Engineer
CLARKE GARDNER
Treasurer
J. R. LAWS

MAYOR & COUNCIL

CITY OF SALISBURY, MD.

MAYOR
ALFRED T. TRUITT

Members of Council
WERNER T. GARDNER, Pres.
H. M. TAYLOR
JOHN E. MORRIS
I. V. HITCHENS
W. W. DIXON

SALISBURY, MD.,

RESOLUTION

(Adopted November 22, 1937)

WHEREAS, The Mayor and Council of Salisbury entered into an agreement with the Federal Emergency Administration of Public Works to construct certain water and sewer projects.

WHEREAS, the basis of all construction was to assist in National Recovery by furnishing employment to the unemployed labor in the construction of worth while projects in this Community;

WHEREAS, the conditions of the agreement were such that the Mayor and Council would receive a thirty per cent grant on the cost of all labor and materials incorporated in the project;

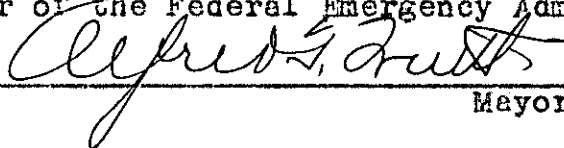
WHEREAS, The Mayor and Council cooperated with the Federal Emergency Administration of Public Works and constructed, by Force Account and by Contract, the following projects under PWA Docket 1412:

Contract	306:	Sanitary Sewers
"	307:	Storm Water Drains
"	308:	Water Mains
"	309:	Bulkheading Waterworks Grounds
"	350:	Sanitary Sewers
"	351:	Water Mains
"	352:	Concrete Foundations for Elevated Tank
"	353:	300,000 gallon Elevated Water Storage Tank
"	354:	24-inch Double Casing Well
"	355:	Pump House Building & Equipment

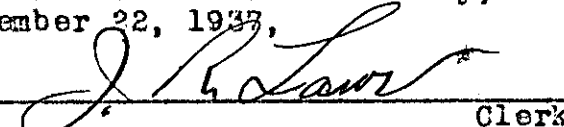
Whereas, Certificates of Completion and Acceptance of the individual contracts, indicating that all work was constructed in a satisfactory manner, have been issued heretofore by the City Engineer.

THEREFORE, BE IT RESOLVED that the Mayor and Council of Salisbury, at a meeting held in the City Hall on Monday, November 22, 1937, at 8:00 P.M., that the above contracts constructed under PWA Docket 1412 be approved and accepted.

AND BE IT FURTHER RESOLVED that the Clerk to the Mayor and Council forward a copy of this Resolution of Acceptance covering work done under PWA Docket 1412 to the Administrator of the Federal Emergency Administration of Public Works.


Mayor

I hereby certify that the foregoing is a true copy of the Resolution passed by the Mayor and Council of Salisbury, Maryland at its meeting on November 22, 1937,


Clerk

City Solicitor
A. EVERETT WILLIAMS

City Engineer
CLARKE GARDNER

Treasurer
J. R. LAWS

MAYOR & COUNCIL
CITY OF SALISBURY, MD.

MAYOR
ALFRED T. TRUITT

Members of Council:
WERNER T. GARDNER, Pres.
H. M. TAYLOR
JOHN E. MORRIS
I. V. HITCHENS
W. W. DIXON

SALISBURY, MD.,

CERTIFICATE OF COMPLETION & ACCEPTANCE
PWA DOCKET 1412 - CONTRACT 355-W
PUMP HOUSE BUILDING, PUMPING EQUIPMENT,
PIPING & ELECTRICAL WORK

I, Clarke Gardner, City Engineer, the duly appointed representative of the Mayor and Council of Salisbury, Wicomico County, Maryland, do hereby certify that the work on Contract 355-W of PWA Docket 1412, covering the construction of a Pump House Building, together with Pumping Equipment, Piping and Electrical Work, at Salisbury, Maryland, has been satisfactorily completed and is herewith accepted.

Approved this twenty-second day of November, 1937 at
Salisbury, Maryland:



Clarke Gardner,
City Engineer

Statement 11/10/37

Salisbury, Md., July 5, 1935

Mr. D. Ray Gordy
113 Liberty St.
City

To Mayor and Council of Salisbury, Md., Dr.

WATER DEPARTMENT

Water account from June 1934 to March 1935
authorized transferred from Mrs. Anna F.

Brewington's a/c by Mayor & Council 5/6/35

\$23.95

Credit: Misc.

CITY HALL, SALISBURY, MARYLAND, NOVEMBER 29, 1937

The Mayor and Council met in regular session on Monday night 7:30 P.M. with the following present: Mayor Truitt, Councilmen Taylor, Gardner, Hitchens, Morris and Dixon:

The minutes of the last meeting were read and approved.

Motion made and passed that Captain Hollands weekly report be received and filed.

At 8:00 the City Engineer presented sealed bids on a prospective purchase of Manhole Castings, Catch Basin Frames and Grates, together with Manhole Steps, under City Contract No. 367-M-4. The following Contractors presented bids:

Name of Bidders	Address	Total Bid
American Brake & Shoe Foundry	Baltimore, Md.	\$1010.10
R. D. Grier & Sons Co.	Salisbury, Md.	1080.00
Flockhart Foundry	Newark, N.J.	1397.00
Contractor's Foundry, Inc.	Philadelphia, Pa.	989.97
Caroline Foundry	Baltimore, Md.	1039.65
Temple Foundry Inc.	Alexandria, Va.	939.11
Levering Bros.	Hanover, Pa.	1137.05

Motion made and passed that contract for furnishing and delivering castings, in accordance with Engineer's specifications under Contract 367-M-4, be awarded to the lowest responsible bidder, namely, Temple Foundry, Inc. of Alexandria, Virginia, for the sum of \$939.11 delivered to job sites or storage yards within the corporate limits of Salisbury.

Motion made and passed that City Engineer's report of Public Improvements constructed by the Mayor and Council of Salisbury in conjunction with the Federal Emergency Administration of Public Works, for the period between January 1, 1935 and November 15, 1937, be received and filed.

Motion made and passed that Mayor Truitt ~~to~~ notify Mr. E. J. Pusey that his offer for \$500.00 for the opening and extending of Smith St. through his property be rejected.

Motion made and passed that Mayor and President of Council be authorized to sign letter to Ira D. Turner, Clerk of Court, see copy of letter attached to these minutes.

Motion made and passed that Building Inspector be authorized to have Carl S. Goslee Roofing Co. to put a new roof on the Fire Headquarters #2 Building for the sum of \$331.00/

Motion made and passed that the Mayor and Council accept the Building Inspector recommendation to establish a Building line on Madison Street at twenty(25) feet.

Monday Night
November 29, 1937

Motion made and passed that City Clerk be authorized to draw vouchers for the purchase of properties and right-ways on the Salisbury By-Pass as follows:

1. Raleigh W. Parsons		\$ 3500.00
(a) Raleigh W. Parsons	\$ 534.18	
(b) L. Wtwood Bennett, Atty.	1132.46	
(c) Levin C. Bailey Atty,	1330.86	
(d) Mayor & Council-WD	2.50	
(e) Raleigh W. Parsons	500.00	
2. R. H. Hodgson		3000.00
3. Lloyd Richardson		13665.33
(a) Lloyd Richardson	13,165.33	
(b) " "	500.00	
4. Jefferson B. Porter		2500.00
5. W. S. Gordy Jr.		3000.00
6. S/ S. Feldman		400.00
7. The Salisbury Corporation		1000.00

Motion made and passed that the City Clerk be authorized to transfer \$3522.53 from the Salisbury By-Pass Acct. to the General fund

Motion made and passed that City Clerk be authorized to transfer \$3000.00 from the Water Department to the Capital fund.

Motion made and passed that the City Clerk be authorized to Transfer \$500.00 from the General account to Street Improvement fund.

Motion made and passed that vouchers from 8504 to 8579 incl. be approved for payment.

Motion made and passed That PWA vouchers #786 & 787 be approved for payment.

There being no further business meeting adjourned at 12:00 O'clock

H. M. Taylor, President

L.T.Parker Jr.
D.C.

REPORT OF PUBLIC IMPROVEMENTS
COMPLETED BY THE
MAYOR AND COUNCIL OF SALISBURY
IN CONJUNCTION WITH THE
FEDERAL EMERGENCY ADMINISTRATION OF PUBLIC WORKS
FROM JAN. 1, 1935 TO NOV. 15, 1937
UNDER P.W.A. DOCKET 1412

City of Salisbury

MARYLAND

CLARKE GARDNER, CITY ENGINEER

November 29, 1937

The Mayor and Council
Salisbury, Maryland

Gentlemen:

I am submitting herewith a review of certain public improvements sponsored by the Mayor and Council of Salisbury and constructed on a participation basis with the Federal Emergency Administration of Public Works, under P.W.A. Docket 1412, for the period between January 1, 1935 and November 15, 1937.

The project, in general, consisted of improvements to Water Supply and Distribution, Sanitary Sewer Extensions, Storm Water Drainage and Concrete-Steel Bulkheads for Municipal Park.

A brief resume of the accomplishments, together with the construction cost which, incidentally, includes the funds furnished by the Public Works Administration, are enumerated as follows:

WATER SUPPLY AND DISTRIBUTION (COST \$52,172.64)

The rapid growth of Salisbury and the apparent weakness of certain sections of the Municipal Water System, together with unprecedented consumption demand during the summer season, presented a problem that necessitated remedial measures. A program consisting of additional water supply, elevated storage facilities, and water main extensions, was promulgated and involved the following construction:

(a) Twelve-inch (double casing) gravel pack well installed in Municipal Park at a depth of sixty (60) feet and having a twenty-four (24) hour capacity of 1,600,000 gallons according to pumping test. (Cost, \$3,486.12)

(b) Brick and concrete pumping station, complete with automatic shut-off device and remote control, utilizing motor-driven turbine pumping unit, operated from the Main Street Station. (Cost, \$4,850.00)

(c) Elevated water storage tank with a capacity of 300,000 gallons, erected on steel tower and concrete foundations, on College Avenue opposite the State Teachers College Site near the Pennsylvania Railroad Tracks. (Cost, \$17,157.30)

(d) 11,252 linear feet, or 2.13 miles, of cast iron water distribution mains and 14 fire hydrants installed in 15 streets, within the corporate limits. (Cost, \$26,679.22)

The improvements should furnish an ample supply of water for domestic and fire-fighting purposes, a more uniform pressure distribution, and provide facilities for additional water consumers.

SANITARY SEWER EXTENSIONS (COST \$44,087.71)

In keeping with the gradual development and expansion of Salisbury, sanitary sewerage facilities have been extended to various sections of the City. A tabulation of the sanitary sewer extensions show that 21,684 lin.ft., or 4.1 miles, of 6-inch to 24-inch diameter sewers, together with 65 manholes, have been constructed in 35 streets and approximately 445 sewer taps provided.

These improvements are necessary in the interest of public health and in proper sanitation and will materially assist in the elimination of cess pools and other unsanitary conditions in certain sections of the City.

STORM WATER DRAINAGE (COST \$6,665.93)

A small program involving the construction of 5,474 lin.ft., or 1.036 miles, of 10-inch to 18-inch storm water drains, together with 7 manholes and 31 catch basins in 12 streets, have assisted in relieving some of the drainage problems in the City.

CONCRETE-STEEL BULKHEADS, MUNICIPAL PARK (COST \$8,703.53)

A program designed to furnish protection from soil erosion to a section of the Lake Shore slopes in Municipal Park was accomplished through the placing of 335 tons of Rip-Rap stone and the construction of 887 lin.ft. of concrete capped steel bulkheads. This work was done on the North and South sides of the Lake between the New Snow Hill Road Bridge and the Pavilion in the Park. This improvement is very useful from the standpoint of appearance and the prevention of soil erosion, notwithstanding the fact that improved swimming and wading facilities have been afforded.

A summary of the public improvements constructed in conjunction with the Federal Emergency Administration of Public Works during the past three years reveals that the total construction cost amounted to \$111,629.81, of which the Federal Agency contributed \$30,000.00 as a cash Grant. Although the project was necessary to keep pace with the phenomenal growth of Salisbury, the primary consideration, among other things, was to assist in National Recovery by furnishing means of employment at security wage scales for the unemployed of the Community. The expenditure in turn produced increased purchasing power which, indirectly, reflected in local business volume and sales.

The Mayor and Council

Page 3

November 29, 1937

In conclusion, much credit for the successful operating phases of the Project belongs to the Assistants of the City's Engineering Department and to the Construction Foremen, who through their cooperative efforts and good judgment enabled the City to construct the public improvements involved at a reasonably low cost. At the same time, the service rendered by Mr. H. A. Brooks, Resident Engineer Inspector on the Project for the Public Works Administration, was meritorious and noteworthy.

Respectfully submitted,

A handwritten signature in cursive script, reading "Clarke Gardner".

City Engineer

CG:VD

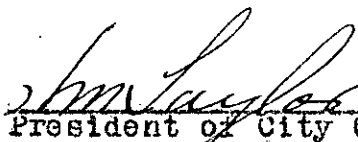
November 29, 1937

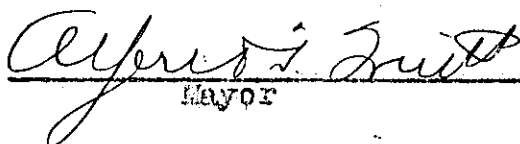
Ira D. Turner, Esquire
Clerk of the Circuit Court
For Wicomico County
Salisbury, Maryland

Dear Sir:

The Mayor and Council of Salisbury hereby advise you that they will upon the request of the United States Bureau of Internal Revenue at any time, place the necessary Internal Revenue Stamps upon deeds of property to The Mayor and Council of Salisbury, acting as an intermediary in behalf of the State of Maryland for the State Road, known as the Salisbury Bypass.

Yours very truly,


President of City Council


Mayor

RWD:E

CITY HALL, SALISBURY, MARYLAND, DECEMBER 6, 1937

The Mayor and Council met in regular session on Monday night 7:30 P.M. with the following present: Mayor Truitt, Councilmen Taylor, Gardner, Morris, Hitchens and Dixon.

The minutes of the last meeting were read and approved.

Motion made and passed that Captain Holland Weekly and Special reports be received and filed.

Motion made and passed that Building Inspectors report for November be received and filed.

At 8:25 P.M. the City Engineer presented sealed bids for unloading and delivering cast iron pipe and fittings to be purchased under Contract 371-M-1 from freight cars to job sites. The following bid was received:

Name of Bidder	Address	Unit Bid.	Total Bid
Earl W. Hastings	Salisbury, Maryland	\$1.945 per ton	\$155.60

Note: Total bid is based on approximately 80-tons of cast iron pipe and fittings.

At 8:30 P.M. the City Engineer presented sealed bids on the following quantities of cast iron pipe and fittings under Contract 381 M-1.

Item

- Nos. 1 & 1A: 300 lin.ft. 6" B&S Class 150 Cast Iron Pipe.
- " 2 & 2A: 800 lin.ft. 8" B&S Class 150 Cast Iron Pipe.
- " 3 & 3A: 2000 lin.ft. 12" B&S Class 150 Cast Iron Pipe.
- " 4 & 4A: 5 tons of Class D(AWWA Standard) Cast Iron Fittings.

Note: Item Nos. 1, 2, 3, and 4 (Base Bid represents cost of materials including delivery to job sites.

Item Nos. 1A, 2A, 3A, and 4A (Alternate Bid) represents cost of Materials, f.o.b. cars, Mill Street Siding, Salisbury Maryland.

The Following contractors presented bids:

Name & Address of Bidders	BASE BID			
	(Bids Shown under Items Denote Unit Prices)			
	Item 1	Item 2	Item 3	Item 4
U. S. Pipe and Foundry, Philadelphia, Pa.	.81 lf	1.16 lf	1.99 lf	109.00 ton
R. D. Wood Co, Philadelphia, Pa.	.8475 lf	1.2075 lf	2.09 lf	115.00 ton
American Cast Iron, Birmingham, Alabama	-	-	-	-(No Bid)
W. H. Kirkland Co., Anniston, Alabama	-	-	-	-(No Bid)

Con't.Monday Night
December 6, 1937

Name & Address of Bidders	Alternate Bid			
	(Bids Shown under Items Denote Unit Prices)			
	Item 1A	Item 2A	Item 3A	Item 4A
U. S. Pipe & Foundry, Philadelphia, Pa.	.79 1f	1.13 1f	1.94 1f	107.00 ton
R. D. Wood co., Philadelphia, Pa.	.815 1f	1.1625 1f	2.01 1f	115.00 ton
American Cast Iron, Birmingham, Alabama	.87 1f	1.24 1f	2.15 1f	110.00 ton
W. H. Kirkland Co., Anniston, Alabama	-	-	-	93.55 ton

Motion made and passed that City Engineer be authorized to award the contract at the lowest responsible bidder, namely, U.S. Pipe and Foundry Company of Philadelphia, Pa., for furnishing and delivering cast iron pipe and fittings to job sites, in accordance with unit bid prices presented.

At 8:45 P.M. the City Engineer presented sealed bids under Contract 366-S from Contractors noted below, on 2,000 linear feet of 6-inch Vitrified Terra Cotta Pipe, in 3-ft lengths, freight prepaid to Mill Street Siding, Salisbury, Maryland:

Name of Contractor	Address	Total Bid	Discount
Robinson Clay Product Co.	Baltimore, Md.	\$315.00	2% - 30 Days
Baltimore Clay Product Co.	Baltimore, Md.	261.00	2% - 15 Days
L. W. Gundy Co.	Salisbury, Md.	279.00	2% - 10 Days
Secor & Co.	Baltimore, Md.	260.00	2% - 31 Days
Monumental Brick & Supply Co.	Baltimore, Md.	243.00	Net

Motion made and passed that City Engineer be authorized to award a contract to the lowest responsible bidder, namely, Monumental Brick and Supply Company of Baltimore, for furnishing and delivering 2,000 linear feet of 6-inch terra cotta pipe, freight prepaid to our Mill Street Siding, for the sum of \$243.00, subject to inspection and acceptance by the Engineer.

Motion made and passed that Citizens Gas Company be granted Gas Permit No. G-102 covering the construction of approximately 620 linear feet of 2" inch gas main in Wood Street, between W. Locust Street and Meadow Street, in accordance with their application on November 24, 1937 and drawing dated, December 1, 1937.

Motion made and passed that City Engineer investigate sanitary sewerage facilities available for properties located in the area bounded by N. Division Street, E. Church Street, Bond Street and Water Street.

Motion made and passed that City Engineer be authorized to draw agreement with the Eastern Shore Public Service Co. in reference to pole line on the Salisbury By-Pass and same be submitted to the Council for their approval.

Monday Night
December 6, 1937

At 9:00 P.M. the City Engineer presented sealed bid on fire hydrants and gate valves, required in connection with the construction, reconstruction and relocation of water mains and appurtenances in the vicinity of the Salisbury By-Pass under Contract 381 M-2. The Following bid was received.

Darling valve & Manufacturing Company
Williamsport, Pennsylvania

Item 1: 4- 5" Darling Hydrants	@ \$73.20ea.	\$292.80
" 2: 4- 6" Darling Gate Valves (350 lbs. Test Pressure)	@ \$24.20ea.	\$ 96.80
" 3: 2- 8" " " " " " "	@ 37.80ea.	75.60
" 4: 1-10" " " " " " "	@ 62.54ea.	62.54
" 5: 6-12" " " " " " "	@ 82.15ea.	492.90
Total of item nos. 1 to 5, inclusive,		\$1020.64

The above bid includes the cost of furnishing and delivering materials to our Mill Street Storage Yard and is subject to a discount of two per cent (2%) if paid on or before the 10th of the month following date of shipment.

Motion made and passed that City Engineer be authorized to award a contract to the Darling Valve and Manufacturing Company of Williamsport, Pennsylvania for furnishing and delivering fire hydrants and gate valves, as note above, to our Mill Street Storage Yard for the sum of \$1020.64, less 2% cash discount, in accordance with terms noted.

Motion made and passed that the following resolution be approved and adopted and copies be sent to the Commissioner of Motor Vehicles, The Supt. of State Police and to State Police at Sub. Station "E" at Salisbury, Maryland.

WHEREAS, Camden Avenue and North Division Street constitute a part of a through route for traffic moving through Salisbury, and

WHEREAS, traffic moving over this route has constantly failed to observe the speed laws of the City of Salisbury, thereby constantly endangering the lives of residents of Salisbury, and

WHEREAS, all of the fines accruing from prosecution of violators goes to the Commissioner of Motor Vehicles and the City of Salisbury derives no benefit whatsoever from such fines:

THEREFORE, BE IT RESOLVED By the Mayor and Council of Salisbury that a request be made to the Commissioner of Motor Vehicles, Supt. of State Police, the State Police at Salisbury and the general public that steps be taken to bring this traffic within reasonable speed limits: first, by the placing of regular State Police patrol on this route and secondly, by a respect for the speed laws on the part of the general public.

Motion made and passed that City Solicitor be authorized to prepare ordinance for J. Roland Dashiell to construct a garage in back of his home on College ave.

Motion made and passed that vouchers from 8580 to 8613 incl be approved for payment.

There being no further business adjourned at 11.30.

H.M.Taylor, Pres.

L.T.Parker Jr.D.C.

MINUTES of the regular meeting of
the Council of Salisbury, Wicomico County, Maryland,
held in the Council Room of the City Hall at Salis-
bury, Maryland, on Monday, December 6th, 1937 at
7:30 o'clock P.M.

There were present: Councilmen Hilary M. Taylor, Werner T. Gardner, John E. Morris, I. Virgil Hitchens and William W. Dixon, being all the members of the Council of Salisbury. There was present also Mayor Alfred T. Truitt.

L. Thomas . Parker, Jr., Deputy Clerk to the Council, presented to the Council the sealed bids offered to the Council for FIFTY THOUSAND DOLLARS (\$50,000.) Salisbury, Maryland, Sewer and Drain Bonds of 1937, at rate of interest not exceeding four per centum (4%) per annum, to be determined upon the basis of the lowest interest cost, by the most favorable interest rate bid thereon and/or premium offered for same, said bonds to be dated December 1, 1937 and due December 1, 1937 - 1957, inclusive.

At eight o'clock P.M. the Mayor and Council opened said sealed bids, which were as follows:

Dougherty, Corkran & Company for all or none of said bonds at the rate of \$100.263 and accrued interest for each \$100. par value thereof, with a coupon interest rate of two and three-fourths per centum (2 3/4%) per annum.

W.W.Lanahan & Co. for all or none of said bonds at the rate of \$101.499 and accrued interest for each \$100. par value thereof, with a coupon interest rate of three per centum (3%) per annum.

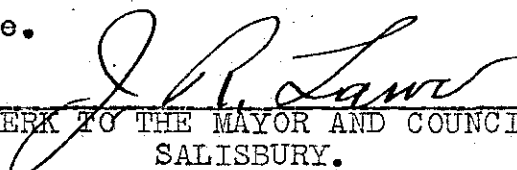
Mackubin, Legg & Company for all or none of said bonds at the rate of \$101.279 and accrued interest for each \$100. par value thereof, with a coupon interest rate of three per centum (3%) per annum.

Alex. Brown & Sons for all or none of said bonds at the rate of \$100.3512 and accrued interest for each \$100. par value thereof, with a coupon interest rate of three per centum (3%) per annum.

The said Dougherty, Corkran & Company being the highest and best bidder for said bonds and its bid being at the most favorable coupon

interest rate bid at the rate of two and three-fourths per centum (2 3/4%) per annum, taking into consideration the premium rate offered for same in comparison with the coupon interest rates bid and premiums offered for said bonds by the other above mentioned bidders, said bid of Dougherty, Corkran & Co. was accepted in accordance with its bid letter under date of December 4, 1937, and its certified check for Five Hundred Dollars (\$500.) was accepted as evidence of good faith and as a credit upon the purchase price of said bonds.

Said award and sale was accordingly made and confirmed upon motion of Councilman Dixon, seconded by Councilman Gardner, and duly carried and approved by the affirmative aye vote of all five members of the City Council of Salisbury, said award being made and sale approved to Dougherty, Corkran & Co. at the rate of \$100.263 and accrued interest for each \$100. par value of FIFTY THOUSAND DOLLARS (\$50,000.) two and three-fourths per centum (2 3/4%) Salisbury, Maryland, Sewer and Drain Bonds of 1937, dated December 1, 1937 and due December 1, 1937 - 1957, inclusive.


CLERK TO THE MAYOR AND COUNCIL OF
SALISBURY.

MINUTES of the regular meeting of the
Council of Salisbury, Wicomico County, Maryland,
held in the Council Room of the City Hall at
Salisbury, Maryland, on Monday, December 13, 1937,
at 7:30 o'clock P.M.

There were present: Councilmen Werner T. Gardner, John E. Morris, Hilary M. Taylor, William W. Dixon and I. Virgil Hitchens, being all the members of the Council of Salisbury. There was present also Mayor Alfred T. Truitt.

Councilman Hitchens introduced and offered an ordinance, designated as Ordinance No. 324, providing for the issue, execution and sale by The Mayor and Council of Salisbury of fifty (50) Salisbury, Maryland, Sewer and Drain Bonds of 1937, of the denomination of One Thousand Dollars(\$1,000.) each, aggregating Fifty Thousand Dollars(\$50,000.), for the purpose of installing sanitary sewers and storm water drains, together with all appurtenances, in the City of Salisbury, Maryland, adopting a form for said bonds, providing for the levy of taxes to pay the principal and interest of same and for other incidental purposes.

Said Ordinance was seconded by Councilman Gardner and was read by L. Thomas Parker, Jr., Deputy Clerk to the Council of Salisbury.

Upon motion made by Councilman Morris and seconded by Councilman Dixon, and duly carried and approved by the affirmative aye vote of all five members of the Council of Salisbury, Deputy Clerk to the Council, L. Thomas Parker, Jr. was instructed to publish said Ordinance by posting a copy thereof on the Bulletin Board at the Court House door in Salisbury, Maryland, on Tuesday, December 14, 1937, and said Ordinance was held for consideration until the next regular meeting

of the Council of Salisbury, to be held on December 20, 1937.

J. R. Law
CLERK TO THE MAYOR AND COUNCIL OF
SALISBURY.

CITY HALL, SALISBURY, MARYLAND, DECEMBER 13, 1937

The Mayor and Council met in regular session Monday night 7:30 P.M. with the following present: Mayor Truitt, Councilmen Taylor, Gardner, Morris, Hitchens and Dixon.

The minutes of the last meeting were read and approved.

Motion made and passed that Captain Holland Weekly, Monthly and special reports be received and filed.

Motion made and passed that Officer Shores resignation be received and filed.

Motion made and passed that ordinance #325 for J. Roland Dashiell to construct a storage and warehouse on college Ave. be read, advertised and posted for first reading.

Motion made and passed that City Solicitor be authorized to write letter to Long and Robins in reply to thier letter dated 12/13/36. (see copy of City Solicitor letter attached to these minutes)

Motion made and passed that City Solicitor be authorized to prepare advertisement on Re-Assessment in Salisbury District #9 and advertise in paper.

Motion made and passed that the Mayor and Council adopt a resolution giving an extension of tiem to M. J. McDermott, Contractor, and waiving liquidated damages under Contract 355-W, PWA Docket 1412, which pertains to the construction of a Pump House Building and the installation of Pumping Equipment, Elertrical Equipment and Piping; and a copy of the resolution to be attached to these minutes.

Motion made and passed that City Engineer's Certificate of Completion and acceptance, covering all construction work done under PWA Docket 1412, be received and made a part of these minutes.

Motion made and passed that City Engineer notify the Western Union Telegraph Company to the effect that no permanent or overhead pole lines and wires will be permitted on the Salisbury By-Pass insofar as the corporate limits of the City of Salisbury is concerned and suggest that arrangements be made for underground service.

Motion made and passed that request from Walter Nock, regarding sanitary sewerage facilities in Bond Street, between E. Church and Water Streets, be held in abeyance.

Monday Night
December 13, 1937

Motion made and passed that the Superintendent of Water Department be authorized to mark off the following accounts from the books of the Municipal Water Department which are non-collectible, as noted in City Solicitor's letter under date of December 11, 1937, a copy of which is attached to these minutes.

- (1) Account of W.B.S. Powell Estate: clearing city sewer of sand and oil from washstand in concrete garage on E. Church Street, tenanted by Wilson Powell Motor Company; original invoice for work done rendered under date of December 6, 1929 in the amount of \$72.68.
- (2) Account of Herschel Hopkins, Fruitland, Maryland: for damages in breaking canopy and globe of ornamental light, broken August 6, 1932, and in accordance with bill rendered under date of August 23, 1932, in the amount of \$11.80.
- (3) Account of D. Ray Gordy: for water consumption, in the amount of \$23.95, from June, 1934 to March, 1935, authorized transferred from the owner, Mrs. Anna F. Brewington by the Mayor and Council on May 6, 1935 to D. Ray Gordy, personally, Councilmen Morris authorized to contact D. Ray Gordy for collection of this account and render a report at the next regular meeting of the Mayor and Council, to be held on Monday, December 20, 1937.

At 9:00 P.M. the City Engineer presented quotations, from Contractors noted below, regarding a prospective purchase of nineteen (19) cast iron, screw type, adjustable, Valve Boxes, to used in connection with the construction, reconstruction and relocation of water mains in the vicinity of the Salisbury By-Pass, under Contract 381 M-3:

Crane Company	Baltimore, Md.	\$ 87.70
Bingham and Taylor	Buffalo, N.Y.	131.28
Temple Foundry Company	Alexandria, Va.	178.80
Chemung Foundry, Inc.	Elmira, N.Y.	103.70

The above prices include delivery to Mill Street Storage Yard.

Motion made and passed that contract for furnishing and delivering 19 valve boxes, complete, be awarded to the lowest responsible bidder: namely, Crane Company of Baltimore, Maryland, for the sum of \$ 87.70 delivered to City Storage Yard at Mill Street.

Monday Night
December 13, 1937

At 9:30 P.M. the City Engineer presented sealed bids on one thousand (1000) pounds of jointing compound, to be used in connection with the construction, reconstruction and relocation of Water mains in the vicinity of the Salisbury Bypass, under contract 381 M-4, from the Contractors noted below:

Name of Bidder	Address	Total Bid
Joseph G. Pollard Company	Brooklyn, N.Y.	\$ 103.50
Atlas Mineral Products Co.	Mertztown, Pa.	63.50
Leadite Company	Philadelphia	104.50
Hydraulic Development Corp.	New York City	100.00

Motion made and passed that contract be awarded to the lowest responsible bidder; namely, the Atlas Mineral Products Company of Mertztown, Pennsylvania, for furnishing and delivering 1,000 pounds of Tegul-Minerallead to our Mill Street Storage Yard for the sum of \$ 63.30.

Motion made and passed that City Engineer be authorized to purchase additional materials as noted below from the Midatlantic Pipe and Products Company of Dover, Delaware, in accordance with unit bid prices submitted in thier proposal, dated November 22, 1937, under Contract 367 M-1:

1665 lin. ft. 10" B&S Concrete Sewer Pipe	@0.30 per lin.ft.	\$499.5
1940 lin. ft. 12" " " " "	@0.40 " " "	776.C
200 lin. ft. 15" " " " "	@0.60 " " "	120.C
150 lin. ft. 18" " " " "	@0.88 " " "	132.C
150 lin. ft. 21" T&G Reinforced Concrete Pipe	@1.10 " " "	165.C
100 lin. ft. 24" " " " "	@1.50 " " "	150.C

Motion made and passed that vouchers from 8614 to 8662 incl. be approved for payment.

There being no further business meeting adjourned at 11:45 P.M.

H. M. Taylor, President

L. T. Parker Jr.D.C.

December 15, 1937.

Long & Robins, Esqs.,
Attorneys at Law,
City:

Copy

Gentlemen:

Replying to your letter of December 8th, to the Mayor and Council of Salisbury, notifying them that Mr. Lee W. Insley will expect \$50.00 per month rent for his parking lot, beginning January 1st, 1938.

At its Monday night meeting the Mayor and Council instructed this letter, advising you that they will not pay Mr. Insley or any other property owner rental for a parking lot and that they have no funds in hand from which to make such payment. They are passing your letter to the Chamber of Commerce so that if that body wishes on behalf of the business men of Salisbury to assume any rental payment the matter may be before them for attention. In view of the fact that the City has expended large sums in grading and surfacing Mr. Insley's lot, which has been in use for comparatively few months, he is hereby notified that if he desires the City to discontinue offering parking facilities on this lot after December 31st that the City will in the meantime remove therefrom the storm water drain and catch basin which it has installed on the premises. Not only was this installation made at heavy expense to the City but the catch basin is not protected against receiving debris with any device and the City would not wish this catch basin and this equipment left open as a source for storm drain stoppage unless Mr. Insley wishes to continue his present arrangement with the City. There is considerable salvage value in the materials used for this drain and basin and as stated, same will be removed by the City before the end of the year if the lot is no longer to be used for parking.

Decem You will, of course, advise me if there is any change of attitude on Mr. Insley's part and if you are proposing in absence of rent payment by the City to discontinue use of this lot will you please address a letter to The Mayor and Council of Salisbury, mailing it to me, notifying us to vacate in advance of January 31st so that we can complete removal of our drain and basin prior to that date.

Very truly yours,

Herbert Williams
CITY SOLICITOR.

AEW:P

City Solicitor
A. EVERETT WILLIAMS

City Engineer
CLARKE GARDNER

Treasurer
J. R. LAWS

MAYOR & COUNCIL

CITY OF SALISBURY, MD.

MAYOR
ALFRED T. TRUITT

Members of Council
WERNER T. GARDNER, Pres.
H. M. TAYLOR
JOHN E. MORRIS
I. V. HITCHENS
W. W. DIXON

SALISBURY, MD., December 13, 1937

RESOLUTION

WHEREAS, The Mayor and Council of Salisbury contracted with E. J. McDermott of Georgetown, Delaware, under date of August 26, 1937, to construct a Pump House Building and install Pumping Equipment, Electrical Work and Piping, at Salisbury, Maryland under Contract 355-W, PWA Docket 1412.

WHEREAS, the Engineer authorized actual construction to begin as of September 6, 1937 and under the provisions of the specifications the Contractor was allowed sixty (60) calendar days in which to complete all work, making the completion date November 5, 1937.

NOW, WHEREAS, The Contractor was caused considerable delay due to inability to obtain materials and mechanical equipment to complete said contract within the time specified;

THEREFORE, BE IT RESOLVED By the Mayor and Council of Salisbury, at a meeting held in the City Hall on Monday, December 13, 1937, at 8:00 P.M., that an extension of time be granted to the Contractor from November 5 to November 15, 1937 by reason of the foregoing.

AND BE IT FURTHER RESOLVED That the Mayor and Council waive liquidated damages specified in said contract relative to failure to complete all work in the original time stipulated.

AND BE IT FURTHER RESOLVED That the P.W.A. Administrator be advised of this action.


Mayor

I hereby certify that the foregoing is a true copy of the Resolution passed by the Mayor and Council of Salisbury at its meeting on December 13, 1937.


Clerk

DEPARTMENT OF POLICE
CITY HALL
N. H. HOLLAND, CHIEF

SALISBURY, MD., December 9th, 1937

TO; The Mayor and Council of Salisbury, Md.

SUBJECT: Resignation.

1. Having decided to go into store business I hereby wish to tender my resignation as an officer of the Police Force of Salisbury, Maryland, effective as of December 9th, 1937.

2. Respectfully submitted for your information.

Raymond K. Shores
Raymond K. Shores

City of Salisbury

MARYLAND

(C O P Y)

December 11, 1937

Mayor and Council of Salisbury
Water Department
Salisbury, Maryland

Gentlemen:

I have the following to report on certain accounts handed to me for collection:

You have account dated December 6, 1929 against estate of Capt. W.B.S. Powell, deceased, of Ocean City, Md. This account covers clearing of sewer of sand and oil from wash-stand in concrete garage on East Church Street - Wilson-Powell Motor Company, tenant, in the amount of \$72.68. I have conferred with Lewis C. Merryman, Esq., who is attorney for the estate. He has taken this account up with the widow, who says she has no knowledge of it. The account is now eight years old and as Capt. Powell died in October, 1933, the account was three years and ten months old when he died. It is, therefore, barred by limitations and as none of the heirs or personal representatives have knowledge of it, they would successfully claim limitations should we attempt to collect the account out of the unsold remaining real estate of Capt. Powell. The personal estate was closed several years ago. The account is, therefore, uncollectible and should be charged off your books.

As to account against Herschel Hopkins, of Fruitland, Maryland, dated August 23, 1932 for cost of replacing globe and canopy for ornamental light broken August 6, 1932, amounting to \$11.80. This account is likewise barred by limitations and does not involve enough money to justify bringing suit, even if the defense of limitations were not claimed. It is, therefore, uncollectible and should be charged off your books.

As to account against D. Ray Gordy for water account from June, 1934 to March, 1935, authorized transferred from Mrs. Anna F. Brewington's account by the Mayor and Council on May 6, 1935 and amounting to \$23.95. I have written Mr. Gordy, stating that he personally assumed payment of this account when the landlord notified the Water Department that she would no longer be liable. I have also stated to him that in the event he does not see me and arrange prompt payment suit would be necessary and doubtless authorized by the City. He has ignored this letter, which means that it will be necessary to sue to recover on this account. The expense of suit on the account would be \$15.00 at present, provided no appeal is taken or other litigation subsequent to Magistrate's court.

If you wish suit on this account will you please authorize me to proceed with same.

Very truly yours,
A. EVERETT WILLIAMS, City Solicitor
(signed)

AEW:P

City Solicitor
A. EVERETT WILLIAMS

City Engineer
CLARKE GARDNER

Treasurer
J. R. LAWS

MAYOR & COUNCIL

CITY OF SALISBURY, MD.

MAYOR
ALFRED T. TRUITT

Members of Council
WERNER T. GARDNER, Pres.
H. M. TAYLOR
JOHN E. MORRIS
I. V. HITCHENS
W. W. DIXON

SALISBURY, MD.,

CERTIFICATE OF COMPLETION & ACCEPTANCE
WATER & SEWER SYSTEM
PWA DOCKET 1412
SALISBURY, MARYLAND

I, Clarke Gardner, City Engineer, the duly appointed representative of the Mayor and Council of Salisbury, Wicomico County, Maryland, do hereby certify that the work done under the contracts noted below have been satisfactorily completed and are herewith accepted:

Contract 306:	Sanitary Sewers
" 307:	Storm Water Drains
" 308:	Water Mains
" 309:	Bulkheading Waterworks Grounds
" 350:	Sanitary Sewers
" 351:	Water Mains
" 352:	Concrete Foundations for Elevated Tank
" 353:	300,000 gallon Elevated Water Storage Tank
" 354:	24-inch Double Casing Well
" 355:	Pump House Building & Equipment

Approved this 13th day of December, 1937 at Salisbury,
Maryland:


Clarke Gardner,
City Engineer

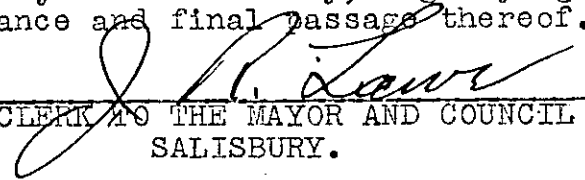
MINUTES of the regular meeting of
the Council of Salisbury, Wicomico County, Mary-
land, held in the Council Room of the City Hall,
at Salisbury, Maryland, on Monday, December 20th,
1937 at 7:30 o'clock P.M.

There were present: Councilmen Werner T. Gardner, John E. Morris, Hilary M. Taylor, I. Virgil Hitchens and William W. Dixon, being all the members of the Council of Salisbury. There was present also Mayor Alfred T. Truitt.

Deputy Clerk to The Mayor and Council of Salisbury, L. Thomas Parker, Jr., reported to the Council that as authorized by the Council of Salisbury at its meeting on December 13, 1937, he had December 14, 1937 personally posted a complete copy of Ordinance No. 324, providing for the issue, execution and sale by The Mayor and Council of Salisbury of fifty (50) Salisbury, Maryland, Sewer and Drain Bonds of 1937, of the denomination of one thousand dollars (\$1,000.) each, aggregating Fifty Thousand Dollars (\$50,000.) for the purpose of providing funds for the purpose of installing sanitary sewers and storm water drains, together with all appurtenances, in the City of Salisbury, Maryland, adopting a form for said bonds, providing for the levy of taxes to pay the principal and interest of the same and for other and incidental purposes.

In further compliance with the provisions of said section of the charter of The Mayor and Council of Salisbury, said Ordinance was read a second time by said Deputy Clerk to The Mayor and Council of Salisbury, L. Thomas Parker, Jr.

Thereupon, said Ordinance having been duly published as required by said section of said charter for at least five days, upon motion made by Councilman Morris, seconded by Councilmen Hitchens, said Ordinance as submitted and read at the regular meeting of the Council of Salisbury on December 13, 1937, was duly and finally passed and approved upon the affirmative aye vote of all five members of the Council of Salisbury, and President of the Council of Salisbury, Hilary M. Taylor, was directed to affix his signature to said Ordinance, thereby effectually approving same and the final passage thereof by the City Council of Salisbury, said Ordinance further to be signed personally by Alfred T. Truitt, Mayor of Salisbury, signifying his executive approval of said Ordinance and final passage thereof.


CLERK TO THE MAYOR AND COUNCIL OF
SALISBURY.

CLASS OF SERVICE DESIRED	
DOMESTIC	CABLE
TELEGRAM	FULL RATE
DAY LETTER	DEFERRED
NIGHT MESSAGE	NIGHT LETTER
NIGHT LETTER	SHIP RADIOGRAM

Patrons should check class of service desired; otherwise message will be transmitted as a full-rate communication.

WESTERN UNION

R. B. WHITE
PRESIDENT

NEWCOMB CARLTON
CHAIRMAN OF THE BOARD

J. C. WILLEVER
FIRST VICE-PRESIDENT

1206-A

CHECK
ACCT'G INFMN.
TIME FILED

DECEMBER 21 1937

Send the following message, subject to the terms on back hereof, which are hereby agreed to

M C ALLEN
DIVISION PLANT SUPERINTENDENT
WESTERN UNION TELEGRAPH COMPANY
60 HUDSON STREET
NEW YORK CITY

YOUR APPLICATION DECEMBER THIRD FOR POLE LINE CATHELL STREET RECONSIDERED BY MAYOR AND COUNCIL OF SALISBURY AND YOU ARE GRANTED PERMISSION TO CONSTRUCT POLE LINE ON EAST SIDE CATHELL STREET IN SIDEWALK AREA SIMILAR TO LAYOUT SHOWN ON PLAN PROVIDED THAT MATERIALS AND SPACING ARE IN CONFORMITY WITH POLE LINES OWNED BY PUBLIC SERVICE COMPANY TO BE LOCATED ON WEST SIDE CATHELL STREET THIS PERMISSION OF COURSE IS GRANTED WITH THE UNDERSTANDING THAT PUBLIC SERVICE COMPANY WILL BE ALLOWED TO UTILIZE WHATEVER POLES THAT MAY BE NECESSARY IN ORDER TO PROVIDE FOR ADEQUATE STREET LIGHTING FACILITIES STOP ADVISE IF ARRANGEMENT IS SATISFACTORY.

MAYOR AND COUNCIL OF SALISBURY
CLARKE GARDNER, City Engineer

To be sent COLLECT

(COPY FOR MINUTES)

WESTERN UNION MESSENGERS ARE AVAILABLE FOR THE DELIVERY OF NOTES AND PACKAGES.

ALL MESSAGES TAKEN BY THIS COMPANY ARE SUBJECT TO THE FOLLOWING TERMS:

- To guard against mistakes or delays, the sender of a message should order it repeated, that is, telegraphed back to the originating office for comparison. For this, one-half the unrepeatable message rate is charged in addition. Unless otherwise indicated on its face, this is an unrepeatable message and paid for as such, in consideration whereof it is agreed between the sender of the message and this company as follows:
1. The company shall not be liable for mistakes or delays in the transmission or delivery, or for non-delivery, of any message received for transmission at the unrepeatable message rate beyond the sum of five hundred dollars; nor for mistakes or delays in the transmission or delivery, or for non-delivery, of any message received for transmission at the repeated-message rate beyond the sum of five thousand dollars, unless specially valued; nor in any case for delays arising from unavoidable interruption in the working of its lines; nor for errors in cipher or obscure messages.
 2. In any event the company shall not be liable for damages for mistakes or delays in the transmission or delivery, or for the non-delivery, of any message, whether caused by the negligence of its servants or otherwise, beyond the sum of five thousand dollars, at which amount each message is deemed to be valued, unless a greater value is stated in writing by the sender thereof at the time the message is tendered for transmission, and unless the repeated-message rate is paid or agreed to be paid, and an additional charge equal to one-tenth of one percent of the amount by which such valuation shall exceed five thousand dollars.
 3. The company is hereby made the agent of the sender, without liability, to forward this message over the lines of any other company when necessary to reach its destination.
 4. Domestic messages and incoming cable messages will be delivered free within one-half mile of the company's office in towns of 5,000 population or less, and within one mile of such office in other cities or towns. Beyond these limits the company does not undertake to make delivery, but will, without liability, at the sender's request, as his agent and at his expense, endeavor to contract for him for such delivery at a reasonable price.
 5. No responsibility attaches to this company concerning messages until the same are accepted at one of its transmitting offices; and if a message is sent to such office by one of the company's messengers, he acts for that purpose as the agent of the sender.
 6. The company will not be liable for damages or statutory penalties in any case where the claim is not presented in writing within sixty days after the message is filed with the company for transmission.
 7. It is agreed that in any action by the company to recover the tolls for any message or messages the prompt and correct transmission and delivery thereof shall be presumed, subject to rebuttal by competent evidence.
 8. Special terms governing the transmission of messages according to their classes, as enumerated below, shall apply to messages in each of such respective classes in addition to all the foregoing terms.
 9. No employee of the company is authorized to vary the foregoing.

THE WESTERN UNION TELEGRAPH COMPANY
INCORPORATED
R. B. WHITE, PRESIDENT

CLASSES OF SERVICE

TELEGRAMS

A full-rate expedited service.

NIGHT MESSAGES

Accepted up to 2:00 A.M. at reduced rates to be sent during the night and delivered not earlier than the morning of the ensuing business day.

Night Messages may at the option of the Telegraph Company be mailed at destination to the addressees, and the Company shall be deemed to have discharged its obligation in such cases with respect to delivery by mailing such night messages at destination, postage prepaid.

DAY LETTERS

A deferred day service at rates lower than the standard telegram rates as follows: One and one-half times the standard night letter rate for the transmission of 50 words or less and one-fifth of the initial rates for each additional 10 words or less.

SPECIAL TERMS APPLYING TO DAY LETTERS:

In further consideration of the reduced rate for this special Day Letter service, the following special terms in addition to those enumerated above are hereby agreed to:

A. Day Letters may be forwarded by the Telegraph Company as a deferred service and the transmission and delivery of such Day Letters is, in all respects, subordinate to the priority of transmission and delivery of regular telegrams.

B. This Day Letter is received subject to the express understanding and agreement that the Company does not undertake that a Day Letter shall be delivered on the day of its date absolutely, and at all events; but that the Company's obligation in this respect is subject to the condition that there shall remain sufficient time for the transmission and delivery of such Day Letter on the day of its date during regular office hours, subject to the priority of the transmission of regular telegrams under the conditions named above.

NIGHT LETTERS

Accepted up to 2:00 A.M. for delivery on the morning of the ensuing business day, at rates still lower than standard night message rates, as follows: The standard telegram rate for 10 words shall be charged for the transmission of 50 words or less, and one-fifth of such standard telegram rate for 10 words shall be charged for each additional 10 words or less.

SPECIAL TERMS APPLYING TO NIGHT LETTERS:

In further consideration of the reduced rates for this special Night Letter service, the following special terms in addition to those enumerated above are hereby agreed to:

Night Letters may at the option of the Telegraph Company be mailed at destination to the addressees, and the Company shall be deemed to have discharged its obligation in such cases with respect to delivery by mailing such Night Letters at destination, postage prepaid.

FULL RATE CABLES

An expedited service throughout. Code language permitted.

DEFERRED HALF-RATE CABLES

Half-rate messages are subject to being deferred in favor of full rate messages for not exceeding 24 hours. Must be written in plain language.

CABLE NIGHT LETTERS

An overnight service for plain language communications, at one-third the full rate, or less. Minimum of 25 words charged for. Subject to delivery at the convenience of the Company within 24 hours.

SHIP RADIOGRAMS

A service to and from ships at sea, in all parts of the world. Plain language or code language may be used.

CITY HALL, SALISBURY, MARYLAND, DECEMBER 20, 1937

The Mayor and Council met in regular session Monday night 7:30 P.M. with the following present: Mayor Truitt, Councilmen Taylor, Gardner, Morris, Hitchens and Dixon.

The minutes of the last meeting were read and approved.

Motion made and passed that Captain Holland weekly report be received and filed.

Mrs. U. F. White and Miss Ruth Dobson was before the council stating thier objections to the location of Bowling Alleys in the Gunby Building on Circle Ave.

Motion made and passed that action on location of pole lines for Western Union Telegraph Company, as noted in the minutes of December 13, be reconsidered and a permit be granted to the Western Union Telegraph Company to erect a pole line on the East side of Cathell Street in the sidewalk area between Main Street and South Division Street. This permit to be granted with the understanding that all materials and spacing will be in conformity with the pole lines of the Eastern Shore Public Service Company, which are to be erected on the West side of Cathell Street between the above mentioned limits and further, a copy of the authorization, as incorporated in a telegram under date of December 21, to the Western Union Telegraph Company from the Mayor and Council of Salisbury be attached to these minutes.

Motion made and passed that the Eastern Shore Public Service Company be authorized to construct transmission line, poles and appurtenances, on the West side of the Salisbury By-Pass (Cathell Street) between E. Main Street and S. Division Street, in accordance with plan submitted.

Motion made and passed that City Engineer be authorized to contact Mr. Nathan Smith, Chief Engineer of the State Roads Commission, relative to a continuation of the curb and gutter on the Salisbury By-Pass between Maryland Avenue and College Avenue and further, the City will assume a portion of the cost of said curb and gutter between the above mentioned limits, also a copy of City Engineer's letter attached to these minutes.

Motion made and passed that City Engineer be authorized to construct Sanitary Sewer on Prospect Avenue 130 feet between Hanover Street and West Street.

Monday Night
December 20, 1937

Motion made and passed that Superintendent of Water Department be authorized to mark off the accounts noted below from the books of the Municipal Water Department:

- (1) Account of Ralph C. and Nancy J. Duffy, 109 E. Vine St.:
residue of quarter from 10-1-37 to 11-29-37, \$ 3.50.
- (2) Account of Lloyd Richardson, Upton Street:
quarter beginning 10-1-37, \$3.75.
- (3) Account of Raleigh W. and Lester J. Parsons:
Quarter beginning 10-1-37, \$2.50.

At 9:00 p.m. the City Engineer presented sealed bids on a minimum carload of 10-inch vitrified terra cotta pipe from contractors noted below under contract 366-M-1. City of Salisbury Specifications S-VTC-37:

Name of Bidder	Address		
Secor and Company	Baltimore, Md.	\$ 304.15	--
Robinson Clay Product Co.	Baltimore, Md.	320.18	2%--30 DA
L. W. Gunby Company	Salisbury, Md.	331.38	--
Monumental Brick & Supply	Baltimore, Md.	307.75	--
Baltimore Clay Product	Baltimore, Md.	324.73	2% --15DA

The above prices include pre-payment of freight to Mill Street Siding, Salisbury, Maryland.

Motion made and passed that City Engineer be authorized to award a contract to Secor and Company for furnishing a minimum carload of vitrified terra cotta pipe and fittings, freight prepaid to Mill Street Siding, for the sum of \$304.15 subject to Engineer's inspection at car door, Salisbury, Maryland.

Motion made and passed that vouchers from 8663 to 8696 incl. be approved for payment.

There being no further business meeting adjourned 11:45 P.M.

H. M. Taylor, President

L. T. Parker Jr., D.C.

Upon motion of Councilman Dixon and seconded by Councilman Morris and duly carried, The Mayor and Council of Salisbury, at its regular meeting at the City Hall, in Salisbury, Maryland, on December 20, 1937 unanimously passed the following resolution:

"Resolved by The Mayor and Council of Salisbury that the auction sale held on December 9, 1937 by S. Franklyn Woodcock, Real Estate Broker, of certain pieces of real estate and residences adjacent to the Salisbury By-Pass Road, said properties being the residue left from said properties acquired in excess of necessary land for right of way to construct said road, said property having been sold to the purchasers and at the prices set out in the report of such sale submitted by said S. Franklyn Woodcock, duly filed with these Minutes, be finally ratified and approved and all action to date connected with said sale and arrangements therefor be ratified and approved; and Hilary W. Taylor, President of the Council of Salisbury, is hereby authorized to execute valid and effectual deeds and/or bills of sale for said properties, duly attested by J. R. Laws, Clerk of Salisbury, with the corporate seal of The Mayor and Council thereunto attached, and for so doing this shall be full authority unto said officers.

City of Salisbury

MARYLAND

(COPY FOR MINUTES)

CLARKE GARDNER, CITY ENGINEER

December 21, 1937

re: Salisbury By-Pass

Mr. Nathan L. Smith
Chief Engineer
State Roads Commission
Baltimore, Maryland

Dear Mr. Smith:

With reference to a State Highway, known as the Salisbury By-Pass, now under construction at Salisbury, Maryland, we find that the plans provide for two separate and distinct types of cross sections which are as follows:

- (a) Station 217/54 to Station 249/88, containing a 56' concrete slab with pertinent curbing and guttering.
- (b) Station 177/26 to Station 217/54, containing a 20' concrete slab with an over-all of 40' graded area.

From the City's standpoint, the typical roadway improvement shown under (a) is, naturally, preferable and desirable; while the roadway improvement shown under (b) is objectionable for the following reasons:

- (1) From the standpoint of appearance.
- (2) Not conducive to efficient drainage, particularly for the utilization of the City's storm water drainage extensions which are now being constructed at a considerable expense to the Mayor and Council.
- (3) The "ditch effect" created will prove hazardous at intersecting streets and may prove detrimental to public safety, notwithstanding the possible accumulation of water after moderate and excessive rainfall which, no doubt, will have a tendency to stagnate if not disposed of within a reasonable period of time.
- (4) Does not furnish an incentive for property owners to construct sidewalks and beautify abutting property.

In view of the fact that the people of Salisbury are very much interested in a modern and up-to-date boulevard and for the

Mr. Nathan L. Smith
Page 2
December 21, 1937

Maryland Avenue (Station 217/54). We believe that you and the Commission are very much interested in providing attractive highways in the State and particularly those sections of roadways that are built within the corporate limits of towns.

As far as the cost of the continuation of the curb and gutter as suggested, the Mayor and Council of Salisbury will endeavor to finance a portion of the cost of the additional curb and gutter construction if you desire.

This improvement means much to Salisbury and if the proposition as suggested cannot be handled under the present contract, we will arrange to do the work if you will assist us in the cost thereof.

We will be glad to meet with you and the Commission to discuss this matter further if you deem it necessary. Please let us have

Mr. Nathan L. Smith
Page 2
December 21, 1937

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This improvement means much to Salisbury and if the proposition as suggested cannot be handled under the present contract, we will arrange to do the work if you will assist us in the cost thereof.

We will be glad to meet with you and the Commission to discuss this matter further if you deem it necessary. Please let us have your comments at the earliest possible date as it will be necessary to take immediate action before the Contractor proceeds too far with grading operations.

We trust that you and the Commission will give our proposition favorable consideration.

Very truly yours,



City Engineer

CG:VD

CITY HALL, SALISBURY, MARYLAND, DECEMBER 27, 1937

The Mayor and Council met in regular session Monday night 7:30 P.M. with the following present: Mayor Truitt, Councilmen Taylor, Gardner, Morris, Hitchens and Dixon.

The minutes of the last meeting were read and approved, with Councilmen Gardner not voting.

Motion made and passed that City Clerk be authorized to notify property owners that filed thier protest on properties in Salisbury District to appear before the Mayor and Council on Monday night January 3, 1938 at 9:00 P.M.

Motion made and passed that Resolution, dated December 27, 1937, pertaining to the enforcement of the City's Plumbing Code, be adopted and a copy attached to these minutes.

Motion made and passed that a Committee, composed of Councilmen Morris, Building Inspector Hastings and City Engineer Gardner, prepare a schedule of charges for permits to govern the installation of plumbing fixtures and return a report to the Mayor and Council at their next regular meeting.

Motion made and passed that City Engineer be authorized to prepare plans for a sanitary sewer in Bond Street, between Church and Water Streets, and include the construction of same in Sponsor's Proposal No. 21, which has been submitted to the Works Progress Administration for approval.

Motion made and passed that J. R. Laws, Clerk, notify the L. W. Gunby Company to the effect that certain work done in connection with the installation of a heating system at Fire Department Headquarters Building No. 2 does not conform to the Specifications. (see copy attached.)

Motion made and passed that vouchers from 8697 to 8714 incl. be approved for payment.

There being no further business meeting adjourned at 10:00 P.M.

H. M. Taylor, Pres.

L. T. Parker Jr.D.C.

City Solicitor
A. EVERETT WILLIAMS

City Engineer
CLARKE GARDNER

Treasurer
J. R. LAWS

MAYOR & COUNCIL

CITY OF SALISBURY, MD.

MAYOR
ALFRED T. TRUITT

Members of Council
WERNER T. GARDNER, Pres.
H. M. TAYLOR
JOHN E. MORRIS
L. V. HITCHENS
W. W. DIXON

(Copy for Minutes)

SALISBURY, MD.,

RESOLUTION

WHEREAS, City Ordinance No. 258, approved by the Mayor and Council on June 22, 1934, set forth certain regulations pertaining to Plumbing Installations within the corporate limits of Salisbury;

WHEREAS, The general regulations written in the referred to Ordinance are in accordance with the Plumbing Code of the State of Maryland,

WHEREAS, in the past, several Plumbing Installations have not been made in conformity to the City's Plumbing Code,

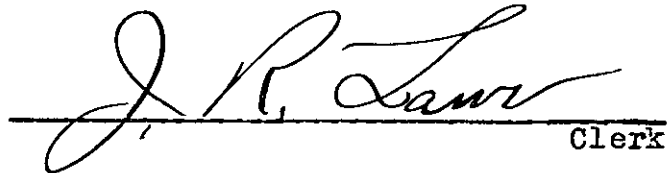
WHEREAS, repeated violations, both in spirit and letter of this Code, are doing an injustice to the Home Owners of Salisbury;

WHEREAS, the absence of the proper essentials of adequate plumbing facilities have a tendency to create nuisances which may prove detrimental to the public health;

THEREFORE, BE IT RESOLVED That the Mayor and Council of Salisbury, through its authorized representative or representatives, will inspect all plumbing work done, and

BE IT FURTHER RESOLVED That all Plumbing Installations not in conformity with the City and State Codes will be rejected effective as of this date.

THE MAYOR AND COUNCIL OF SALISBURY,


Clerk

December 27, 1937

City of Salisbury

(Copy for Minutes)

MARYLAND

December 28, 1937

L. W. Gunby Company
Attn: Mr. Graham Gunby
Vice President
Salisbury, Maryland

Gentlemen:

A report was rendered to the Mayor and Council at their meeting held in the City Hall on December 27 covering the inspection of a heating system recently installed by the L. W. Gunby Company in Fire Department Building No. 2 at Brown and Naylor Streets and I was instructed to call your attention to the following:

- (a) Item No. 5 of your letter, dated October 20, called for 880 feet of tube radiation and the City Inspector's figures show that only 796 feet of tube radiation was actually installed.
- (b) Item No. 5 of the same letter stated that Minneapolis-Honeywell Aquastats and Controls would be furnished throughout, but other manufacturer's make were actually installed.
- (c) Memorandum from Mr. Hubert White stated that National Premier Boiler No. OB255W, with extended type of jacket, would be installed, but for some reason the extended type of jacket was not installed.
- (d) Paragraph S.11 of the Specifications called for a 1-inch galvanized vent extended 3 feet above grade with a screen vent cap. The inspection revealed that no screen was placed in the vent line.
- (e) The last section of Paragraph S.11 called for one liquid meter gauge reading in gallons. This unit was also omitted.
- (f) Where the flue line passes through the chimney, a mixture of cement mortar with lime should be placed around the flue.
- (g) Oil line should be pointed.
- (h) Burner should be properly adjusted.

L. W. Gunby Company

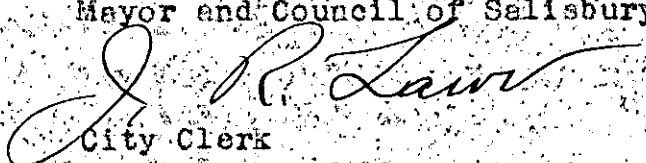
Page 2

December 28, 1937

Please examine this installation and let us have your comments.

Very truly yours,

Mayor and Council of Salisbury,


City Clerk